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ANNUAL REPORTS

OF THE

TOWN OF

MILTON

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1983

SCHOOL DISTRICT

University of New Hampshire Library

ANNUAL REPORTS

of the

TOWN OF

MILTON

NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

1983

School District

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE

TABLE OF CONTENTS

Appropriations and Taxes Assessed	14
Comparative Statement	16
Detailed Statement of Payments	30
Durgin Fund	41
Financial Report	25
Inventory	29
Ira S. Knox Fund	41
Juvenile Officers' Report	56
Milton Emergency Ambulance Report	58
Milton Fire Department	57
Milton Free Public Library	49
Milton Mills Fire Chief	64
Milton Mills Fire District Budget	61
Milton Mills Fire District Financial Report	62
Milton Mills Fire District Treasurer's Report	63
Milton Mills Fire District Warrant	59
Milton Police Report	55
Nute Charitable Organization	41
Rural District Health Council	65
Schedule of Town Property	40
School Report - Index	S-2
Strafford Regional Planning Commission	56
Summary of Payments	28
Summary of Receipts	27
Summary of Tax Sale Accounts	20
Summary of Trust Funds	42
Town Budget	10
Tax Collector's Report	18
Tax Rates	29
Town Clerk's Report	9
Town Officers	3
Town Warrant	4
Treasurer's Report	25
Trust Funds	41
Unredeemed Taxes from Tax Sale	22
Vital Statistics	S-28
Water District - Budget	52
Water District - Collector's Report	54
Water District - Financial Report	53
Water District - Warrant	50

TOWN OFFICERS

SELECTMEN

Glenn W. Stewart, Chairman 1984
John G. Greenlie, (resigned 1/84) John F. Nolan 1986

MODERATOR

Donavon C. Current 1984

TOWN CLERK

Isabelle H. Eldridge 1984

TREASURER

Victor J. Joos 1984

COLLECTOR OF TAXES

Betty J. Hoff 1984

ROAD AGENT

Clifford Williams 1984

POLICE CHIEF

William Canney 1984

HEALTH OFFICER

Charles H. Logan 1984

TRUSTEE OF TRUST FUNDS

Stephen Myers 1984
Anlene Thistle 1985
Warren Swope 1986

SUPERVISORS OF CHECKLIST

Virginia Banks
Edward L. Thistle
Georgette Tanner

FIRE DEPARTMENT

John L. Gilman, Chief Engineer 1984
Ronald C. Perry, 1st Engineer 1984
Kenneth Hall, Jr., 2nd Engineer 1984

SEWER COMMISSION

Hervey Tanner 1984
Robert Taatjes 1985
John M. Lucier 1986

PLANNING BOARD

Robert McKinley, Chairman 1985 Glenn W. Stewart, Selectman 1984
Bernard Collins 1984 Lucinda Greenlie 1985 Earl Goodale 1986
Barbara Lane 1987 Scott Davis 1988

BOARD OF ADJUSTMENT

D. C. Current, Chairman 1987 Joan Chase 1984
John Nolan 1984 Raymond Congleton 1985 Leon Mooers 1986

PARKS & RECREATION

Rodney Woodill, Chairman
Thad Hall Gordon Parsons
Raymond Otis Frank Wheldon

TOWN BEACH COMMISSION

Hervey Tanner
Lloyd Burrows Paul Clement
George Banks Kenneth Hall

TRUSTEES OF FREE PUBLIC LIBRARY

Donna Elwell 1984 Robert Lumbard 1985

TOWN WARRANT

Warrant for 1984 Town Meeting - State of New Hampshire

To the Inhabitants of the Town of Milton, County of Strafford in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Town on Tuesday, the thirteenth of March next at ten o'clock in the Forenoon with polls not closing before seven o'clock in the evening to act on the following subjects:

1. To bring in your ballots:
   A. For Town Officers
   B. Relative to proposed change in Milton Zoning Ordinances

ARTICLES OF BUSINESS, WEDNESDAY EVENING, MARCH 14 at 7:00 P.M. AT NUTE HIGH SCHOOL GYMNASIUM.

2. To see if the Town will vote to raise and appropriate 50% of the local share, not to exceed the sum of $250,000.00, to provide a one time town contribution to the costs of design, construction and operation of sewerage and sewage treatment facilities, as provided by RSA 149-I:17 subject to the following conditions:
   (a) This appropriation is the entire amount to be funded by the Town of Milton as a whole. All other costs, including design, construction and operating costs are to be funded through sewer assessments of rents under RSA 149-I and,
   (b) The foregoing appropriation shall not be funded through property tax evaluation/assessment but shall be funded by a special assessment intended to more evenly spread payments per taxable property. The Selectmen shall actively pursue authority from the New Hampshire Legislature for such special assessment, if necessary. (by petition)

3. To see if the Town will vote to rescind the action taken at the Special Town Meeting held January 30, 1984, whereby it approved an article to raise and appropriate $4,890,000.00 for the purpose of design and construction of sewerage and sewage treatment facilities. (by petition)

4. To see if the Town will vote to rescind Article 32 of the 1981 Town Meeting concerning Boland Rd. (Article 32-1981 Town Meeting reads as follows: To see if the Town will vote to discontinue to plow and maintain the following roads until changed by a subsequent Town

Meeting: Boland Rd. beyond Soucy Property. (by petition)

5. To see if the Town will raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to layout Boland Rd. (by petition)

6. To see if the Town will vote to accept and maintain the Kingsbury Drive as part of the Town and not as a private road. (by petition)

7. To see if the Town will vote to name the private road dividing the Cheney development property north of Route 75 and adjacent to Great Brook the "Evergreen Valley Road." (by request)

8. To see if the Town will vote to raise and appropriate Thirty-Five Thousand Dollars ($35,000.00) to establish a fund for a new Milton Town Office Building.

9. To see if the Town will vote to have the Selectmen of the Town of Milton re-negotiate or cancel the existing contract in order to permit the expansion of cable T.V. services to said outlying district residents. This district or area to exceed by at least 25% of the original negotiated contract, with a future expansion of 10% each year until 100% coverage is reached. (by petition)

10. To see if the Town will vote to allow the Selectmen to determine salaries, wages and other compensation and allowances for all persons serving the Town of Milton and to pass any vote relative thereto.

11. To see if the Town will vote to zone approximately forty (40) acres of land lying on the Easterly side of the Spaulding Turnpike bounded by the McKeaghney Road and land of Franklin C. Henderson, the Spaulding Turnpike, other land of Tasker and land of Ruth W. Plummer and another as a commercial zone. (by petition)

12. To see if the Town will vote to have an unbiased third party investigate the feasibility of incorporating school districts or school systems with the idea of reducing taxes to a lower level. (by petition)

13. To see if the Town of Milton shall call upon the Governor and Executive Council and its State Representatives and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town. (by petition)

14. To see if the Town will vote to have the Milton Chief of Police office a three (3) year elected term. (by petition)

15. To see if the Town will vote to raise and appropriate Forty-Six Thousand and Eight Hundred Dollars ($46,800.00) for General Government expenses as follows:

a. Town Officers' Salaries	$ 20,800.00
b. Town Officers' Expenses	20,000.00
c. Election & Registration Expenses	4,000.00
d. Town Hall & Other Buildings	2,000.00
	$ 46,800.00

16. To see if the Town will vote to raise and appropriate Ninety-Six Thousand and Five Hundred Dollars ($96,500.00) for the protection of Persons and Property as follows:

a. Police Department	$ 41,000.00
b. Fire Department	21,500.00
c. Insurance	22,000.00
d. Ambulance	4,000.00
e. Planning and Zoning	500.00
f. Board of Adjustment	300.00
g. Reappraisal of Property	4,000.00
h. Damages and Legal Expenses	2,000.00
i. Civil Defense	200.00
j. Animal Expense	1,000.00
	$ 96,500.00

17. To see if the Town will vote to raise and appropriate Forty-Two Thousand, Four Hundred Forty-nine Dollars and Fifty Cents ($42,449.50) for the Health and Sanitary Services as follows:

a. Health Officer	$ 200.00
b. Vital Statistics	125.00
c. Rural District Health Council	7,624.50
d. Blue Cross/Blue Shield	8,500.00
e. Town Landfill	22,000.00
f. Strafford County Community Action	4,000.00
	$ 42,449.50

18. To see if the Town will vote to raise and appropriate One Hundred Sixteen Thousand Dollars ($116,000.00) for Highways and Bridges as follows:

a. Town Maintenance - Summer	$ 36,000.00
b. Town Maintenance - Winter	36,000.00
c. Highway Equipment & Maintenance	9,000.00
d. Oiling	16,000.00
e. Street Lighting	19,000.00
	$116,000.00

19. To see if the Town will vote to raise and appropriate Thirty-Four Thousand Dollars ($34,000.00) for Public Welfare as follows:

a. General Assistance	$ 10,000.00
b. Old Age Assistance	8,000.00
c. Aid to Disabled	1,000.00
d. Juvenile Expenses	15,000.00
	$ 34,000.00

20. To see if the Town will vote to raise and appropriate Two Thousand Dollars ($2,000.00) for the Milton Free Library at Milton Mills.

21. To see if the Town will vote to raise and appropriate Five Hundred Dollars ($500.00) for Patriotic Purposes as follows:

a. Memorial Day	$ 500.00

22. To see if the Town will vote to raise and appropriate Twenty Thousand Dollars ($20,000.00) for Recreation as follows:

a. Parks and Recreation	$ 6,000.00
b. Town Beach	14,000.00
	$ 20,000.00

23. To see if the Town will vote to raise and appropriate Two Thousand, Eight Hundred Dollars ($2,800.00) for Public Services as follows:

a. Cemeteries	$ 600.00
b. Hydrants	2,200.00
	$ 2,800.00

24. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following specific purposes and in the amount indicated herewith or take any action hereon:

a. Street Lighting	$ 14,000.00
b. Town Landfill	19,000.00
	$ 33,000.00

25. To see if the Town will vote to raise and appropriate the sum of One Thousand, Four Hundred Seventy-Eight Dollars ($1,478.00) to continue membership in the Strafford Regional Planning Commission.

26. To see if the Town will authorize the Selectmen to hire on notes of the Town a sum of money necessary to pay current expenses in anticipation of taxes of 1984 and pass any vote or votes relative thereto, and appropriate Twenty-Eight Thousand Dollars ($28,000.00) for interest charges.

27. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Eight Hundred Sixty-Four Dollars and Forty-one Cents ($20,864.41) to pay principal and interest on Fire Truck and Highway Truck for 1984.

28. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town such advances, Grants-in-aid or other funds for Town purposes as may now or hereafter be forthcoming from Federal, State, Local or Private Agencies that would be of benefit to the Town not exceeding Five Hundred Thousand Dollars ($500,000.00).

29. To see if the Town will vote to raise and appropriate Twelve Thousand Dollars ($12,000.00) to purchase a used vehicle for the Highway Department.

30. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Hundred Dollars ($2500.00) to establish a fund toward the purchase of a new Police cruiser.

31. To transact any other business that may legally come before this meeting.

GLENN W. STEWART
DAVID MATTAIR
JOHN F. NOLAN
Selectmen

A true copy of Warrant--Attest:
GLENN W. STEWART
DAVID MATTAIR
JOHN F. NOLAN
Selectmen

TOWN CLERK'S REPORT
1983

MOTOR VEHICLE PERMITS

Motor Vehicle Registrations issued in 1983	$74,939.50
PAID TREASURER	$74,939.50

DOGS

Received from Dog Licenses (1982)	$ 30.10
Paid Isabelle H. Eldridge, fees (1982)	1.50
PAID TREASURER	$ 28.60
Received from Dog Licenses (1983)	$ 1,572.05
Paid Isabelle H. Eldridge, fees (1983)	172.50
PAID TREASURER	$ 1,399.55

FILING FEES

Received from Filing Fees (Town Meeting)	$ 10.00
PAID TREASURER	$ 10.00

MARRIAGE LICENSE FEES

Marriage License Fees (34) @ $13.00 each	$ 442.00
PAID TREASURER	$ 442.00

BOATS

Received from Boat Taxes	$ 103.30
PAID TREASURER	$ 103.30
Received from Boat Registrations	$ 321.50
PAID MOTOR VEHICLE DEPARTMENT, CONCORD, N.H.	$ 321.50

ISABELLE H. ELDRIDGE
Town Clerk

TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1984 to December 31, 1984.
Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the Previous Year.
January 1, 1983 to December 31, 1983.

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year 1983	Actual Revenue Previous Fiscal Year 1983	Estimated Revenue Ensuing Fiscal Year 1984
From Local Taxes:			
Resident Taxes	$ 14,000.00	$ 14,810.00	$ 15,000.00
National Bank Stock Taxes	250.00	1,084.28	1,000.00
Yield Taxes	2,500.00	4,854.22	4,000.00
Interest on Delinquent Taxes	7,000.00	7,856.32	7,000.00
Resident Tax Penalties	200.00	290.00	200.00
Current Use Applications	30.00	30.00	30.00
Boat Tax	75.00	103.30	75.00
Intergovernmental Revenues:			
Meals & Rooms Tax	20,000.00		
Interest & Dividends Tax	8,000.00		
Savings Bank Tax	5,000.00		
Highway Subsidy	13,888.33	2,964.59	
Additional Highway Subsidy	8,954.59	8,500.18	
Highway Fund		26,138.11	34,561.26
Town Road Aid	5,666.46		

State Revenues		53,961.21	
State Aid to Local Governments			50,000.00
Business Profits Tax	60,000.00	78,591.51	75,000.00
Licenses and Permits:			
Motor Vehicle Permit Fees	55,000.00	75,018.00	75,000.00
Dog Licenses	1,300.00	1,428.15	1,400.00
Business Licenses, Permits & Filing Fees	300.00	367.00	300.00
Charges for Services:			
Income from Departments	1,500.00	6,170.00	2,000.00
Refunds	1,500.00	66.23	100.00
Miscellaneous Revenues:			
Interest on NOW Account	2,000.00	6,958.12	3,000.00
Interest on Deposits	40,000.00	24,409.81	28,000.00
Sale of Town Property		1,226.79	
Town Beach	10,000.00	13,179.29	12,000.00
Ambulance	1,000.00	550.00	500.00
Other Receipts:			
Revenue Sharing Fund	32,000.00	9,282.00	33,000.00
TOTALS	$290,164.38	$337,839.11	$342,166.26

APPROPRIATION	Appropriation Previous Fiscal Year 1983	Actual Expenditures Previous Fiscal Year 1983	Appropriation Fiscal Year 1984
General Government:			
Town Officers' Salaries	$ 16,500.00	$ 16,304.45	$ 20,800.00
Town Officers' Expenses	16,000.00	17,527.96	20,000.00

Election & Registration	2,000.00	950.18	4,000.00
Town Hall & Other Buildings	2,000.00	1,999.67	2,000.00
Reappraisal of Property	3,500.00	3,454.04	4,000.00
Planning & Zoning	500.00	294.23	500.00
Board of Adjustment	300.00	146.31	300.00
Protection of Persons and Property:			
Police Department	40,000.00	40,831.78	41,000.00
Fire Department	18,000.00	17,698.52	21,500.00
Ambulance	3,500.00	2,984.73	4,000.00
Civil Defense	200.00	19.70	200.00
Insurance	25,000.00	21,358.89	22,000.00
Blue Cross/Blue Shield	8,500.00	9,075.96	8,500.00
Health Department:			
Health Officer	180.00	180.72	200.00
Vital Statistics	125.00	122.75	125.00
Landfill	22,000.00	26,155.86	22,000.00
Rural District Health Council	7,582.60	7,582.60	7,624.50
Strafford County Community Action	1,000.00	1,000.00	4,000.00
Highways and Bridges:			
Highway - Summer	36,000.00	28,091.02	36,000.00
Highway - Winter	36,000.00	31,766.50	36,000.00
General Expenses and Equipment	8,000.00	8,108.95	9,000.00
Town Road Aid	849.97		Discontinued
Oiling	16,000.00	16,793.47	16,000.00
Highway Subsidy * (Cash from Previous Years)	10,000.00	33,180.78*	Discontinued
Street Lighting	19,000.00	17,949.26	19,000.00
Libraries:	2,000.00	2,000.00	2,000.00

Public Welfare:			
Town Poor	15,000.00	9,002.94	10,000.00
Juvenile Expenses		28,626.26	15,000.00
Old Age Assistance	10,000.00	6,357.55	8,000.00
Soldiers' Aid	1,000.00		1,000.00
Patriotic Purposes:			
Memorial Day	500.00	500.00	500.00
Recreation:			
Parks & Recreation	5,000.00	4,696.58	6,000.00
Town Beach	13,800.00	17,808.31	14,000.00
Public Service Enterprises:			
Cemeteries	600.00	582.95	600.00
Hydrants	2,200.00	2,200.00	2,200.00
Unclassified:			
Damages & Legal Fees	2,000.00	2,123.00	2,000.00
Animal Expenses	600.00	959.92	1,000.00
Special Appropriations:			
Strafford Regional Planning	1,663.28	1,663.28	1,478.00
Principal & Interest on Trucks	22,018.73	22,020.73	20,864.41
Survey			5,000.00
Building Fund			35,000.00
Truck			12,000.00
Debt Service:			
Interest	50,000.00	35,175.00	28,000.00
Payment to Capital Reserve Fund; Police Cruiser			2,500.00
TOTALS	$419,119.58	$437,294.85	$465,891.91

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	$ 16,500.00
Town Officers' Expenses	16,000.00
Election and Registration Expenses	2,000.00
Cemeteries	600.00
Town Hall and Other Buildings	2,000.00
Reappraisal of Property	3,500.00
Planning and Zoning	500.00
Legal Expenses	2,000.00
Advertising and Regional Assn.	1,663.28
Board of Adjustment	300.00
Police Department	40,000.00
Fire Department	18,000.00
Civil Defense	200.00
Highways - Summer	36,000.00
Highways - Winter	36,000.00
General Expenses and Equipment	8,000.00
Town Road Aid	849.97
Highway Subsidy	10,000.00
Street Lighting	19,000.00
Oiling	16,000.00
Landfill	22,000.00
Health Officer	180.00
Ambulance	3,500.00
Vital Statistics	125.00
Rural District Health Council	7,582.60
Blue Cross/Blue Shield	8,500.00
Milton Health Center	1,000.00
Town Poor	15,000.00
Old Age Assistance	10,000.00
Soldiers' Aid	1,000.00
Library	2,000.00
Parks and Recreation	5,000.00
Patriotic Purposes	500.00
Town Beach	13,800.00
Interest Expense	50,000.00
Principal and Interest on Trucks	22,018.73
Insurance	25,000.00
Hydrants	2,200.00
Granite State Humane Society (Animal Expenses)	600.00
TOTAL TOWN APPROPRIATIONS	$ 419,119.58

Less: Estimated Revenues and Credits	
Resident Taxes	$ 15,690.00
National Bank Stock Taxes	250.00
Yield Taxes	2,500.00
Interest and Penalties on Taxes	7,200.00
Land Use Change Tax	30.00
Boat Tax	75.00
Shared Revenue Block Grant	36,162.00
Highway Subsidy	11,465.00
Highway Block Grant	19,795.00
MV Fee Distribution	6,343.00
MV Permit Fees	55,000.00
Dog Licenses	1,300.00
Business Licenses, Permits & Filing Fees	300.00
Income from Departments	1,500.00
Refunds	1,500.00
Ambulance	1,000.00
Interest on Deposits	42,000.00
Town Beach	10,000.00
Revenue Sharing Fund	32,000.00
Balance	110,000.00
TOTAL REVENUES AND CREDITS	$ 354,110.00
Net Town Appropriations	65,010.00
Net School Tax Assessment	1,078,557.00
County Tax Assessment	119,201.00
TOTAL OF TOWN, SCHOOL AND COUNTY	$1,262,768.00
Less Business Profits Tax	- 70,405.00
Add War Service Credits	+ 19,600.00
Add Overlay	+ 20,044.00
PROPERTY TAXES TO BE RAISED	$1,232,007.00

Property Taxes	$1,232,007.00
Precinct Taxes	21,451.00
Less War Service Credits	19,600.00
Total Tax	$1,233,858.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1983

	Appropriations	Receipts	Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	$ 16,500.00	$	$ 16,500.00	$ 16,304.45	$ 195.55	$
Town Officers' Expenses	16,000.00	66.23	16,066.23	17,527.96		1,461.73
Election & Registration	2,000.00		2,000.00	950.18	1,049.82	
Town Hall & Other Buildings	2,000.00		2,000.00	1,999.67	.33	
Reappraisal of Property	3,500.00		3,500.00	3,454.04	45.96	
Planning & Zoning	500.00	235.00	500.00	294.23	205.77	
Board of Adjustment	300.00	65.00	300.00	146.31	153.69	
Police Department	40,000.00	1,523.75	41,523.75	40,831.78	691.97	
Fire Department	18,000.00	793.06	18,793.06	17,698.52	1,094.54	
Ambulance	3,500.00	550.00	3,500.00	2,984.73	515.27	
Civil Defense	200.00		200.00	19.70	180.30	
Insurance	25,000.00		25,000.00	21,358.89	3,641.11	
Blue Cross/Blue Shield	8,500.00		8,500.00	9,075.96		575.96
Health Officer	180.00		180.00	180.72		.72
Vital Statistics	125.00		125.00	122.75	2.25	
Landfill	22,000.00		22,000.00	26,155.86		4,155.86
Highways - Summer	36,000.00		36,000.00	28,091.02	7,908.98	
Highways - Winter	36,000.00		36,000.00	31,766.50	4,233.50	
General Expenses & Equipment	8,000.00		8,000.00	8,108.95		108.95
Town Road Aid	849.97		849.97	Discontinued	849.97	
Oiling	16,000.00		16,000.00	16,793.47		793.47

Highway Subsidy	10,000.00					
	29,449.82*		39,449.82	33,180.78	6,269.04	
Street Lighting	19,000.00		19,000.00	17,949.26	1,050.74	
Libraries	2,000.00		2,000.00	2,000.00		
Town Poor	15,000.00		15,000.00	9,002.94		
				28,626.26**		22,629.20
Old Age Assistance	10,000.00		10,000.00	6,357.55	3,642.45	
Soldiers' Aid	1,000.00		1,000.00		1,000.00	
Memorial Day	500.00		500.00	500.00		
Parks & Recreation	5,000.00		5,000.00	4,696.58	303.42	
Town Beach	13,800.00	13,179.29	13,800.00	17,808.31		4,008.31
Cemeteries	600.00		600.00	582.95	17.05	
Hydrants	2,200.00		2,200.00	2,200.00		
Damages & Legal Services	2,000.00		2,000.00	2,123.00		123.00
Animal Expense	600.00		600.00	959.92		359.92
Rural District Health Council	7,582.60		7,582.60	7,582.60		
Milton Health Center	1,000.00		1,000.00	1,000.00		
Strafford Regional Plan.	1,663.28		1,663.28	1,663.28		
Principal & Int. on Trucks	22,018.73		22,018.73	22,020.73		2.00
Interest	50,000.00	36,209.85	50,000.00	35,175.00	14,825.00	
TOTALS	$419,119.58	$52,622.18	$450,952.44	$437,294.85	$47,876.71	$34,219.12

*Balance from State previously not spent
**Juvenile Expenses

REPORT OF THE TAX COLLECTOR
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1983

DR

Taxes Committed to Collector:	
Property Taxes	$1,239,465.30
Resident Taxes	15,690.00
National Bank Stock Taxes	1.13
Yield Taxes	2,951.22
Added Taxes:	
Resident Taxes	1,460.00
Overpayments:	
a/c Property Taxes	577.36
Interest Collected on Delinquent Property Taxes:	174.80
Penalties Collected on Resident Taxes:	69.00
TOTAL DEBITS	$1,260,388.81

CR

Remittances to Treasurer During Fiscal Year:	
Property Taxes	$ 910,050.85
Resident Taxes	13,530.00
National Bank Stock Taxes	1,584.00
Yield Taxes	1.13
Interest Collected During Year	151.86
Penalties on Resident Taxes	69.00
Abatements Made During Year:	
Property Taxes	3,089.01
Yield Taxes	52.00
Deeded to Town	1,295.67
Uncollected Taxes - End of Fiscal Year:	
(As per Collector's List)	
Property Taxes	325,630.07
Resident Taxes	3,620.00
Yield Tax	1,315.22
TOTAL CREDITS	$1,260,388.81

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1982

DR

Uncollected Taxes-Beginning of Fiscal Year	
Property Taxes	$ 342,223.96
Resident Taxes	3,610.00
Yield Taxes	2,669.51
Added Taxes:	
Resident Taxes	220.00

Overpayments:		
a/c Property Taxes		50.00
a/c Resident Taxes		10.00
Interest Collected on Delinquent Property Taxes:		13,474.09
Penalties Collected on Resident Taxes:		250.00
TOTAL DEBITS	$	362,507.56

CR

Remittances to Treasurer During Fiscal Year		
Property Taxes	$	341,816.96
Resident Taxes		2,360.00
National Bank Stock Taxes		2,594.22
Interest Collected During Year		13,474.09
Penalties on Resident Taxes		250.00
Abatements Made During Year:		
Property Taxes		425.37
Yield Taxes		30.00
Uncollected Taxes - End of Fiscal Year:		
(As per Collector's List)		
Property Taxes		31.63
Resident Taxes		1,480.00
Yield Tax		45.29
TOTAL CREDITS	$	362,507.56

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF PRIOR YEARS

DR

Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes	$	7,583.07
Resident Taxes		1,110.00
Yield Taxes		4,412.93
Added Taxes:		
Property Taxes		751.97
Interest Collected on Delinquent Property Taxes:		1,172.50
Penalties Collected on Resident Taxes:		11.00
TOTAL DEBITS		15,041.47

CR

Remittances to Treasurer During Fiscal Year		
Property Taxes	$	3,020.54
Resident Taxes		140.00
Interest Collected During Year		1,144.29
Penalties on Resident Taxes		11.00
Abatements Made During Year:		
Property Taxes		274.15
Uncollected Taxes - End of Fiscal Year:		
(As per Collector's List)		
Property Taxes		5,068.56

Resident Taxes	970.00
Yield Tax	4,412.93
TOTAL CREDITS	$15,041.47

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983 (June 30, 1984)
LEVY OF 1982

DR

Taxes Sold to Town During Current Fiscal Year**	$	117,558.38
Interest Collected After Sale		2,580.21
Refunds		652.36
Redemption Costs		705.50
TOTAL DEBITS	$	121,496.45

CR

Remittances to Treasurer During Year:		
Redemptions	$	55,611.47
Interest & Costs After Sale		3,285.71
Abatements During Year:		66.00
Deeded to Town During Year		957.40
Unredeemed Taxes - End of Fiscal Year		61,575.87
TOTAL CREDITS	$	121,496.45

SUMMARY OF TAX SALES ACCOUNTS
LEVY OF 1981

DR

Balance of Unredeemed Taxes- Beginning Fiscal Year *	$	67,757.86
Interest Collected After Sale		4,740.48
Redemption Costs		447.60
TOTAL DEBITS	$	72,945.94

CR

Remittances to Treasurer During Year:	
Redemptions	26,075.23
Interest & Costs After Sale	4,376.61
Abatements During Year	903.20
Deeded to Town During Year	1,019.81
Unredeemed Taxes-End of Fiscal Year	40,571.09
TOTAL CREDITS	72,945.94

SUMMARY OF TAX SALES ACCOUNTS
LEVY OF 1980

DR

Balance of Unredeemed Taxes- Beginning of Fiscal Year *	$	29,310.23
Interest Collected After Sale		8,208.16

Redemption Costs		450.10
TOTAL DEBITS	$	37,968.49

CR

Remittances to Treasurer During Year:		
Redemptions	$	24,329.02
Interest & Costs After Sale		8,658.26
Abatements During Year		1,147.27
Deeded to Town During Year		1,222.97
Unredeemed Taxes-End of Fiscal Year		2,610.97
TOTAL CREDITS	$	37,968.49

SUMMARY OF TAX SALES ACCOUNTS
LEVIES OF PREVIOUS YEARS

DR

Balance of Unredeemed Taxes-Beginning of Fiscal Year*	$	6,803.17
Added Tax		73.18
Interest Collected After Sale		2,387.56
Redemption Costs		109.95
TOTAL DEBITS	$	9,373.86

CR

Remittances to Treasurer During Year:		
Redemptions	$	5,874.71
Interest & Costs After Sale		2,488.74
Abatements During Year		282.66
Unredeemed Taxes-End of Fiscal Year		727.75
TOTAL CREDITS		9,373.86

* These sums represent the total of Unredeemed Taxes, as of January 1, 1982 (July 1, 1982) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES FROM TAX SALE 1982 - DECEMBER 31, 1983

	1982	1981	1980
Adjutant, Ronald	$ 457.00	$ 435.94	$ 60.44
Allaire, Robert & Linda	1,036.74	786.86	
Allen, Lawton & Alyce	64.31		
Ashley, Louis	36.22		
Avery, Robert & Briggs, Ruth	333.42		
Bacon, William & Laurie	723.43		
Bassett, Robert & Beverly	908.37	374.91	
Bassett, Robert & Beverly		97.93	
Berry, Richard	5.32	27.31	
Berry, Richard	90.37		
Bilodeau, Juliette	89.04		
Bilodeau, Richard & Barbara	498.76	475.68	341.80
Boudreau, Mary	50.62		
Brannan, Francis		20.24	
Brochu, O'Niel & Joyce	785.78	710.12	
Brock, Warren & Quang	1,017.06		
Brown, Keith & Edith	554.61		
Bruce, Marion C.	1,780.14	1,148.88	
Burroughs, Eugene & Paula		674.39	
Byrd, Donald & Edith	662.91		
Callahan, Anna M.		234.66	
Carlson, Jeanne	2.59		
Chase, Arthur L. Est.	323.98	308.68	
Chase, Arthur L. Est.	240.14	228.70	
Clough, Dennis & Wallace, Judith	527.99		
Currier, Mark & Deborah	1,416.37		
Curry, Vileter L., Lamb, Morong	295.26		
Crowley, William		63.92	
Collins, Warren & Lorrette		452.49	
Dahl, Virginia	2,794.86	3,057.49	
DeFelice, Francis & Patricia	646.56		
Drew, Shirley		22.11	
Douglas, Ronald G.	1,190.41		
Ellis, Brian & Laura	69.30		
Ferland, Emil & Elizabeth Sr.	677.74	694.91	
Fisher & White	42.07	40.24	
Fisher & White	660.82	629.18	
Gagne, Evely K.	73.55		
Gaither, Richard & Joan	1,689.46	1,587.66	
Gaudet, Raymond & Louise	119.22		(1979)
Gautreau, Edward & Catherine	1,040.47		727.75
Glidden, David C.		237.55	
Glidden, Henry & Heather	271.48		
Haney, David & Barbara	934.34	900.03	371.28
Harris, Lillian	485.82		

Higgins, Harold & June Jr.	209.54		
Horn, Clyde & June	728.34	673.47	556.56
Hunter, James B.	136.87	127.91	118.31
Huntress, Charles & Terri	714.71	664.54	
Hutchins, Edwin & Gloria	979.99	842.00	123.16
Iannone, Pasquale & Joan	47.52		
Jackson, Audrey		526.21	
Jacobs, Stephen	2,167.79	2,131.22	
Jacobs, Stephen		73.21	
Judson, Richard & Betty Mae	1,034.51	984.55	
King, Harry	40.41		
Kirk, Stephen & Shirley	100.01		
LeClair, Richard & Cleora	504.04	470.34	
Legere, Gerard & Regina	148.59		
Loubier, Roland	1,055.00	993.85	
Loubier, Roland	153.81	142.00	
Loubier, Roland	123.12	113.72	
Loner, Richard & Nancy	1,238.88		
Loner, Richard & Nancy	330.72		
Marcoux, Raymond & Mary Jane	1,655.53		
Martin, David		1,170.14	
Mather, David & Joyce	818.69		
McKenney, Susan B.	609.62	241.46	
Milton Land Corp.	256.61	244.58	
Milton Land Corp.	96.84	90.37	
Milton Leatherboard	4,096.61	3,898.29	
Moore, George	107.54		
Morton, Cecil & Vickie	867.58	527.56	
Mottram, George & Brenda	196.33		
O'Keefe, John B.	2,511.01	2,313.12	
Olimpio, Joseph & Lisbeth		277.85	
Oppenheim, Stephen & Dyer, Charles	867.12	53.05	
Oppenheim, Stephen & Dyer, Charles	846.97	49.99	
Pearce, Randall & Roberta	677.97	646.19	
Perkins, Donald & Lorraine	165.70		
Pero, Frederick & Paula	1,226.98		
Place, Miriam & Norman	155.89	273.89	
Place, Miriam & Norman	17.97		
Randall, Jerry & Mary	221.11		
Reilley, Richard L.	280.33	450.57	
Reynolds, John & Linda	409.90	440.84	
Reynolds, John & Linda	17.56	16.63	
Ricker, Edward & Karen	389.04		
Ricker, William & Mary	749.75		
Robinson, Robert & Bonnie	806.78	716.15	
Robinson, Robert & Bonnie	195.77	209.67	
Russo, Rose		825.33	
Russo, Raymond & Betty Mae	2,232.29	2,103.49	
Russo, Raymond & Betty Mae	182.20	173.57	

Russo, Raymond & Betty Mae	95.96	91.52	
St. Hilaire, Richard & Eleanor	1,178.93		
St. Hilaire, Richard & Eleanor	238.78		
Semprebon, Frank & Beverly	323.18		
Slazenik, John	416.99		
Smith, Elenor	306.96		
Smith, Harry & Patricia	924.61	859.52	442.58
Stone, Carlyne		235.09	
Taffe, Joseph & Jacqueline	1,303.62	613.19	
Taffe, Joseph & Jacqueline	30.77	28.92	
Tompson, Steven & Phyllis	11.00		
Towle, Arnold		636.34	
Wallace, Sandra	1,363.27	1,254.37	
Westfall, Theodore & Shirley	1,025.47		
Wheldon, Frank & Betty	1,095.68		
Willey, William H. III		215.07	
Willey, William & Uldene		1,293.03	
Willey, William & Uldene		96.52	
Winton, Robert & Paula		307.40	235.35

December 30, 1983 the Town of Milton paid off a tax anticipation note of $935,175.00. This means for the first time in at least three years the Town is operating on current revenues rather than on tax anticipation borrowing. Tax anticipation borrowing has in the recent past reached a peak of 1.2 million dollars.

The 1983 Property Tax Warrant was 76% collected as of December 31, 1983. This is a much higher percentage when compared to two previous years. Timely preparation by the Selectmen of Data for The State Department of Revenue Administration and prompt mailing of tax bills has helped turn the Town's cash flow situation around. The biggest change has come from the property tax payers rapid remittances.

As the cash flow improves the Town's net borrowing costs fall as well. The cost in 1981, $27,000; 1982, $9,000; and in 1983, $4,000. Further improvements are expected during the new fiscal year as there will be property tax revenues in June and December. While there will probably need to be some borrowing this year, it will be at a much reduced level. The only remaining long term debt that the Town has is a final payment for two trucks bought in 1980, that being $20,000.00 due in June.

The other good news is that the Town's Revenue Sharing is going back up to the level of $33,000. after dipping to a low of $13,000. in the past year.

Respectfully submitted,

VICTOR JOOS
Treasurer

FINANCIAL REPORT

ASSETS

Cash: All funds in custody of Treasurer	$ 79,316.80
Revenue Sharing	3,134.67
Sewer Fund	8,527.08
TOTAL CASH	$ 90,978.55
Total Accounts Due to the Town:	
Unredeemed Taxes (from Tax Sale)	
(a) Levy of 1982	$121,496.45
(b) Levy of 1981	72,945.94
(c) Levy of 1980	37,969.49
(d) Previous Years	9,373.86
Total Unredeemed Taxes	$241,784.74
Uncollected Taxes (Including All Taxes)	
(a) Levy of 1983	$330,565.29

(b) Levy of 1982	1,556.92
(c) Levy of 1981	10,451.49
Total Uncollected Taxes	$342,573.70
Total Assets	$675,336.99
Fund Balance - December 31, 1982	$ 79,521.98
Fund Balance - December 31, 1983	$163,359.07
Change in Financial Condition	$ 83,837.09

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Bond & Note Funds	$ 20,286.25
Unexpended Revenue Sharing Funds	3,134.67
School District(s) Tax(es) Payable	488,557.00
Total Accounts Owed by the Town	$511,977.92
Total Liabilities	$511,977.92
Fund Balance - Current Surplus	163,359.07
GRAND TOTAL	$675,336.99

AUDITOR'S CERTIFICATE

We have examined the books of the Town Clerk, Treasurer, Selectmen's Accounts, Revenue Sharing Funds, Ira S. Knox (Durgin Estate), and Trustee of the Trust Funds.

We have found these accounts to be correctly cast and correct to the best of our knowledge and belief.

The Tax Collector's Audit when completed will be submitted as soon as possible.

February 20, 1984

MARJORIE V. COLLINS
BETTY-MAE RUSSO

SUMMARY OF RECEIPTS

From Local Taxes:		
Property Taxes -1983		$ 911,406.08
Resident Taxes - 1983		12,420.00
National Bank Stock		1,084.28
Yield Taxes - 1983		3,310.00
Resident Tax Penalties		62.00
Property Taxes - Previous Years		234,332.44
Resident Taxes - Prev. Yrs.		2,390.00
Yield Taxes - Prev. Yrs.		1,544.22
Interest 1983 Taxes		151.86
Interest - Prev. Yrs.		7,704.46
Resident Tax Penalties - Prev. Yrs.		228.00
Tax Sales Redeemed		133,577.46
Boat Tax		103.30
Intergovernmental Revenues:		
Business Profits Tax		78,591.51
Highway Funds		37,602.88
State of N.H. - Police Radar		878.00
State Revenues		53,961.21
Revenue Sharing		9,282.00
Local Sources, Except Taxes:		
Motor Vehicle Permit Fees		75,018.00
Dog Licenses		1,428.15
Dog Fine		15.00
Bad Check Penalty		5.00
Bad Checks	less	940.18
Business Licenses, Permits & Filing Fees		367.00
Marriage Licenses		494.00
Fines		25.00
Miscellaneous Revenues:		
Income from Departments		6,200.11
Town Beach		13,179.29
Ambulance		550.00
Refunds		66.23
Sale of Town Property		1,226.79
Tax Anticipation Notes		400,000.00
Interest		31,367.93
Tax Sale		116,908.38
TOTAL RECEIPTS FROM ALL SOURCES		$2,134,540.40
Cash on Hand, Jan. 1, 1983		493,861.66
GRAND TOTAL		$2,628,402.06

SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	$ 16,304.45
Town Officers' Expenses	17,527.96
Election & Registration	950.18
Town Hall & Other Buildings	1,999.67
Reappraisal of Property	3,454.04
Planning and Zoning	294.23
Board of Adjustment	146.31
Protection of Persons and Property:	
Police Department	40,831.78
Fire Department	17,698.52
Ambulance	2,984.73
Civil Defense	19.70
Insurance	21,358.89
Blue Cross/Blue Shield	9,075.96
Health:	
Health Officer	180.72
Vital Statistics	122.75
Landfill	26,155.86
Highways and Maintenance:	
Highways - Summer	28,091.02
Highways - Winter	31,766.50
General Expenses & Equipment	8,108.95
Oiling	16,793.47
Highway Subsidy	33,180.78
Street Lighting	17,949.26
Libraries:	2,000.00
Public Welfare:	
Town Poor	9,002.94
Juvenile Placements & Expenses	28,626.26
Old Age Assistance	6,357.55
Patriotic Purposes:	
Memorial Day	500.00
Recreation:	
Parks & Recreation	4,696.58
Town Beach	17,808.31
Public Service Enterprises:	
Cemeteries	582.95
Hydrants	2,200.00
Unclassified:	
Damages and Legal Fees	2,123.00
Animal Expense	959.92

Refunds	$ 2,307.65
Taxes Bought by Town	116,908.38
Special Appropriations:	
Rural District Health Council	7,582.60
Milton Health Center	1,000.00
Strafford Regional Planning	1,663.28
Principal & Interest on Trucks	22,020.73
Debt Service:	
Payments on Tax Anticipation Notes	900,000.00
Interest	35,175.00
Payments to County	119,201.00
Payments to State	625.66
Payments to Precincts	22,029.72
Payments to Schools	950,718.00
TOTAL PAYMENTS	$2,549,085.26
Cash on Hand Jan. 1, 1984	79,316.80
GRAND TOTAL	$2,628,402.06

SUMMARY INVENTORY OF VALUATION TAX YEAR 1983

Description	Valuation
Land	$18,058,400.00
Buildings (Including Mobile Homes)	27,258,250.00
Factory Buildings	151,900.00
Electric	889,300.00
Travel Trailers	90,450.00
Total Valuation Before Exemptions	46,448,300.00
Elderly Exemptions	1,172,500.00
Blind Exemption	14,700.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$45,261,100.00

1983 TAX RATES Per $1,000 Valuation	
MUNICIPAL	$ 2.03
COUNTY	2.54
SCHOOL	22.65
	$27.22
MILTON WATER DISTRICT	$ 1.60
MILTON MILLS FIRE DISTRICT	$ .79

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Glenn W. Stewart, Selectman	$	1,100.00
John G. Greenlie, Selectman		1,100.00
John F. Nolan, Selectman		1,100.00
Victor J. Joos, Treasurer		1,980.00
Isabelle H. Eldridge, Town Clerk		3,300.00
Anlene Thistle, Acting Town Clerk		190.75
Anlene Thistle, Trustee of Trust Funds		660.00
Betty J. Hoff, Tax Collector		1,650.00
Elaine J. Lord, Clerk		4,200.00
OASI		1,023.70
TOTAL	$	16,304.45

TOWN OFFICERS' EXPENSES

Glenn W. Stewart, Exp. & Mileage	$	125.88
John F. Nolan, Mileage		74.20
Expenses		21.55
Victor J. Joos, Exp. & Mileage		172.00
Anlene Thistle, Mileage		21.44
Isabelle Eldridge, Registrations		3,099.00
Expenses		574.32
Betty Hoff, Resident Taxes		789.00
Redeemed Taxes		172.00
Tax Sale		2,322.00
Mileage		258.05
Postage		44.94
Expenses & Supplies		31.80
Elaine Lord, Supplies		27.22
Postmaster		1,872.95
Register of Deeds		484.25
Meaders - Supplies		87.65
Brown & Saltmarsh - Supplies		89.65
Eastern Propane - gas		459.90
Jefferson Printing		180.54
New England Telephone		522.31
Public Service Co.		166.41
Granite State Stamp Co.		16.95
Ray's Marina - Postage		2.20
Quimby's - Repairs		45.00
Margaret Ogden		1.50
Xerox - Supplies		92.60
Lynprint		297.50
Milton Gardens		75.00
Milton Hardware		10.92
Milton Water District		20.00

Stuart's Village Store	$	18.02
I. R. S.		1,620.84
Equity Publishing - law books		62.00
Branham Publishing Co.		30.50
Foster Press - Checks		400.00
Foster Press - Town Reports		1,650.00
Wheeler & Clark - dog tags		47.35
licenses		34.00
Rowe Locksmith - services		25.00
Stationery Shop - supplies		12.50
I. B. M. - Contract		89.00
BankEast - box rent		15.00
Farmington Nat'l & Savings Bank - box rent		10.00
F. Drew - services		20.00
E. Rodrigue - Auditor		250.00
Expenses		1.98
B. Toy - Auditor		250.00
Expenses		11.90
N. H. Municipal Assn.		505.72
N. H. City & Town Clerks' Assn. dues		12.00
N. H. Assn. of Assessing Officials dues		20.00
N. H. Local Welfare Ad. Assn.		15.00
State of N. H. - Notary Public		60.00
N. H. Tax Collectors Assn. dues		25.00
Tax Collectors' Convention		173.42
Tax Collector's Book		10.00
TOTAL	$	17,527.96

TOWN HALL AND OTHER BUILDINGS

Tremblay & Son - plumbing (Selectmen's Office)	$	300.41
Public Service Co. - Town House		90.64
Charles DiPrizio - Fire Station		856.07
Milton Hardware - Fire Station		372.55
Vocational Vehicles Student Fund (Fire Station)		380.00
TOTAL	$	1,999.67

REAPPRAISAL OF PROPERTY

Treasurer, State of N. H.	$	3,454.04

PLANNING AND ZONING

B. Lane, Postage	$	123.73
F. Drew - Services		140.00
Lynprint		20.00
Fosters Daily Democrat		10.50
TOTAL	$	294.23

CIVIL DEFENSE

R. Nutter, maps	$	19.70

INSURANCE

Kendall Ins.	$	11,486.89
Liberty Ins. - W.C.		9,797.00
Varney Ins.		75.00
TOTAL	$	21,358.89

BLUE CROSS/BLUE SHIELD

Blue Cross/Blue Shield	$	9,075.96

HEALTH

C. Logan, Health Officer	$	169.40
OASI		11.32
TOTAL	$	180.72

VITAL STATISTICS

Isabelle H. Eldridge	$	122.75

ELECTION AND REGISTRATION EXPENSES

V. Banks, Wages	$ 254.05	G. Tanner, Wages	$	242.11
Mileage	14.80	Mileage		12.80
Postage	3.39	Postage		7.93
D. Current, Moderator	70.00	A. Thistle, Wages		44.33
A. Joos, Wages	23.87	E. Thistle, Wages		85.25
M. Place, Wages	44.33	Mileage		15.00
E. Ramsey, Wages	20.46	Lynprint		12.00
E. St. Hilaire, Wages	44.33	OASI		55.53
		TOTAL	$	950.18

BOARD OF ADJUSTMENT

Foster's Daily Democrat	$	105.00
D. Current Expenses		41.31
TOTAL	$	146.31

POLICE DEPARTMENT

R. Gaudet, Wages	$ 1,153.84	D. French, Wages	$	911.25
W. Canney, Salary	14,434.53	Mileage		32.92
Expenses	457.35	A. Huckins, Wages		272.55
G. Bellmare, Wages	1,725.00	Expenses		54.00
Mileage & Exp.	371.59	R. Libby, Wages		844.16
K. Brown, Wages	292.32	Mileage		155.40
Expenses	6.00	T. Merrill, Wages		1,985.00
L.R. Dore, Wages	1,817.50	Expenses		15.00
Expenses	3.00	R. Snyder, Wages		865.00
K. Fields, Wages	380.00	Expenses		8.98
Expenses	2.00	Agway		4,013.82
New England Telephone				661.51
Public Service Co. of N. H.				35.54
Kustom Quality Electronics				1,768.10
TAB Police Distributors				214.95
Identikit Co., Inc.				157.00
Millie's Guns				93.75

Postmaster	$	27.00
Lebanon Emergency Lighting		529.50
N.E. Barricade - signs		418.20
Dover/Rochester Associates in Radiology		14.50
State of N.H. - radio repairs		62.83
Meaders - Supplies		35.14
Golden Scale		2.78
Village Printer		262.55
Milton Garage		861.11
Milton Hardware		3.06
Equity Publishing - law books		168.50
K. Hall - services		30.00
Richard Ross - repairs		80.00
Strafford Communications - repairs		49.09
Cutting's Auto Upholstery		125.00
Evans' Auction - cabinets		80.00
Neptune, Inc.		297.87
Lynprint		79.00
Dr. Lord		20.00
SPCA		10.00
Peirce Ford Sales		20.00
D. Bezant (Frisbie Hospital)		15.00
I. Dore - services		8.00
T. Drew - services		30.00
Frisbie Hospital		40.00
St. Anselm College		110.00
N.H. Bar Assn.		35.70
DiPrizio & Sons		13.27
General Electric		1,879.00
Rochester Red Cross		42.00
Quinlan Publishing Co.		49.75
County Commissioners		100.00
N.H. Retirement		1,732.18
OASI		833.69
W. Porter, Services		35.00
TOTAL	$	40,831.78

FIRE DEPARTMENT

J.L. Gilman, Chief	$	789.54
Telephone		223.09
Mileage		44.08
Permits		33.50
J.G. Gilman, Permits		32.00

FIREFIGHTERS

J. Barrett	$198.39	M. Labrie	$ 157.47
R. Bickford	152.35	B. Liberi	3.41
R. Bourdeau	133.60	J. A. Lucier	198.39
D. Cheney	13.64	J. Lucier	84.15
S. Cliche	118.25	R. Marsters	247.83
A. Downs	116.55	J. McNally	113.14
C. Drew	42.08	R. Pearce	108.02
D. Gray	3.41	R. Perry	371.86
K. Hall	329.23	B. Phinney	118.25
D. Haney	99.50	J. Sanborn	99.50
E. Harriman	17.05	H. Sceggell	3.41
E. Howard	106.32	H. Smith	10.23
K. Hoff	165.99	P. Smith	10.23
R. Johnson	6.82	B. Taatjes	123.37
T. Johnson	20.46	R. Taatjes	70.51

Postmaster - box rent	13.00
McCallister Snow Plowing	200.00
Ferns Energy	2,218.08
Agway	773.58
New England Telephone	2,739.74
Public Service Co.	479.95
Milton Mills Fire Dept.	2,500.00
Ralph Collins Electrical Supply	67.49
Germon's Garage	38.97
Charles DiPrizio & Son	395.50
DiPrizio's Garage	210.34
All Welding	3.60
Lebanon Emergency Lighting	405.00
Milton Hardware	636.62
Strafford Communications	2,154.17
Palmer True Value Hardware	7.99
Milton Garage	134.75
Globe Firefighters	7.85
Robbins Auto Parts	91.45
Millers Awning Shop	25.00
OASI	114.67
Peerless Insurance	115.15
TOTAL	$ 17,698.52

AMBULANCE

J. L. Gilman	$143.22	T. Drew	$ 3.41
R. Perry	153.45	D. Haney	3.41
K. Hall	85.25	M. Hebert	3.41
J. Barrett	6.82	E. Howard	6.82

R. Bickford	$ 27.28	M. Labrie	$ 98.89
S. Cliche	27.28	J. A. Lucier	6.82
M. Current	17.05	J. Lucier	20.46
S. Damon	112.53	R. Marsters	136.40
A. Downs	3.41	B. Phinney	17.05
J. Downs	92.07	B. Taatjes	68.20
R. Downs	6.82	R. Taatjes	6.82
C. Drew	3.41	C. Williams	57.97

Benoit Medical & Surgical Supply	199.95
All Welding	130.50
Agway	249.43
Strafford Communications	786.24
DiPrizio's Garage	134.42
Milton Garage	12.50
State of N.H. - license	105.00
Labrie's Electrical & Carburetion Serv.	203.72
K. Hall - expenses	20.00
OASI	34.72
TOTAL	2,984.73

LANDFILL

R. Adjutant, Wages	$11,125.96	C. Marchant, Truck	1,021.60
K. Adjutant, Wages	43.55	R. Marsters, Truck	1,036.00
R. Corson, Wages	156.75	C. Trafton, Truck	444.00
E. Smith, Wages	459.27	J.P. Chemical Co.	100.00
C. Barrett, Sand	560.40	Milton Garage	157.05
J. Barrett, Sand	950.80	Signal Auto	150.07
J. Barrett, Truck	1,021.60	DiPrizio Garage	6,822.23

Penn Hampshire Lubricants	118.25
D. Ryder	125.00
Milton Hardware	5.82
Agway	1,038.55
OASI	783.96
Treasurer, State of N.H. - license	35.00
TOTAL	$ 26,155.86

HIGHWAYS - SUMMER

C. Williams, Wages	$7,092.90	H. Smith Wages	$ 60.00
A. Chiasson, Wages	48.75	C. Barrett, Sand	52.80
R. Corson, Wages	5,337.75	J. Barrett, Sand	72.00
P. Couture, Wages	108.75	C. Trafton, Backhoe	936.00
J. Donnelly, Wages	142.50	Agway	2,372.76
K. Ellis, Wages	450.00	Public Service Co.	194.87
R. Huntress, Wages	142.50	Charles DiPrizio	129.90
M. Marcoux, Wages	120.00	Tilcon	2,405.90
D. Paey, Wages	142.50	IRS	162.00
E. Smith, Wages	5,016.31	Milton Garage	125.60

New England Telephone	$ 254.53
ATP Automotive Warehouse	98.62
Ed Hebert's Garage	1.65
Milton Hardware	181.44
Atlantic Broom Serv.	57.00
Penn Hampshire Lubricants	686.36
Goulet Supply	52.34
Milton Water Dist.	10.00
Miller Welding Supply	203.52
Stuart's Fasterners & Metal Prod.	176.35
OASI	1,255.42
TOTAL	$ 28,091.02

HIGHWAYS - WINTER

C. Williams, Wages	$7,785.15	R. Pennell, Wages	127.50
R. Corson, Wages	6,055.50	E. Smith, Wages	5,343.40
P. Couture, Wages	90.00	R. Smith, Wages	386.25
K. Ellis, Wages	465.00	C. Barrett, Sand	83.20
R. Huntress, Wages	93.75	J. Barrett, Truck	333.00
D. Paey, Wages	416.25	Agway	4,066.60

New England Telephone	138.11
Public Service Co.	81.24
Stuart's Fasteners & Metal Prod.	135.40
Milton Garage	92.50
International Salt	4,475.41
Rochester Radiator Repair	26.00
All Welding	41.35
Milton Hardware	139.45
OASI	1,391.44
TOTAL	$ 31,766.50

GENERAL EXPENSES & EQUIPMENT

Holmes Trans. Co.	$ 21.93
H. D. Chasen	723.47
All Welding	18.00
ATP Automotive Warehouse	248.31
Milton Garage	5.50
Penn Hampshire Lubricants	615.35
Chadwick BaRoss	151.44
Ed Randall	1,200.00
Ross Express	9.00
Sanel Auto Parts	778.39
DiPrizio's Garage	3,259.93
Municipal Sales	213.60
Signal Auto	261.29
Robbins Auto	75.04

R. C. Hazelton			$ 528.00
		TOTAL	$ 8,108.95

OILING

C. Williams, Wages	$766.80	B. Plummer, Sand	$ 817.85
R. Corson, Wages	594.00	J. Barrett, Truck	733.90
P. Couture, Wages	60.00	R. Marsters, Truck	277.50
K. Ellis, Wages	292.50	C. Merchant, Truck	429.60
E. Smith, Wages	566.96	C. Trafton, Truck	832.50
Mystic Bituminous Products			11,269.12
OASI			152.74
		TOTAL	$ 16,793.47

HIGHWAY SUBSIDY

C. Williams, Wages	$2,243.60	R. Marsters, Truck	$ 1,184.00
R. Corson, Wages	1,738.00	C. Merchant, Truck	1,145.60
P. Couture, Wages	420.00	C. Trafton, Truck	2,844.40
E. Smith, Wages	1,658.88	D. Davis, Gravel	2,562.00
J. Barrett, Truck	889.10	Agway	872.41
Mystic Bituminous Products			4,784.83
Penn Culvert			3,175.57
Tilcon			9,256.35
OASI			406.04
		TOTAL	$ 33,180.78

STREET LIGHTING

Public Service Co.	$	17,949.26

LIBRARIES

B. Smalley, Wages	$	910.00
OASI		60.98
R. Lumbard, Supplies, etc.		1,029.02
TOTAL	$	2,000.00

PATRIOTIC PURPOSES

Oscar G. Moorehouse Post #61 (Memorial Day)	$	500.00

PARKS & RECREATION

Public Service Co.	$	112.66
B & B Excavating Contractors		3,180.00
Sears		944.45
R. Otis - Sears		20.64
C. Whitten		20.10
R. Bilodeau		20.00
J. Donlon		90.00
Milton Hardware		25.76
Collins Electric Supply		18.81
Electric Mech. Scoreboard		264.16
TOTAL	$	4,696.58

TOWN BEACH

Simonne McCallister, Supervisor	$	2,552.00
Supplies		19.56
K. Strogen, Life Guard		2,000.00
P. Clement, Wages		22.50
T. Lilljedahl, Wages		391.88
C. Lord, Wages		526.88
C. March		234.39
J. McCallister, Wages		577.51
Sharon McCallister, Wages		301.92
Steven McCallister, Wages		828.79
Susan McCallister, Wages		481.89
S. Moore, Wages		30.00
S. Strogen, Wages		30.00
K. Towle, Wages		270.00
J. Donlon, Hauling Rubbish		198.00
New England Telephone		256.79
Public Service Co.		141.51
Recreation Equipment Co.		202.07
N.E. Fishing Gear		71.83
Milton Garage		22.45
Foster Press - tickets		33.00
B & B Excavating Contractors		2,689.75
B's & M Paving & Sealing		4,100.00
R. J. Sylvain - supplies		150.80
Goulet Supply		22.78
True Value Hardware		381.06
DiPrizio & Sons		110.80
Crawfords		31.16
Milton Hardware		466.24
Golden Scale		14.59
Central Paper Products		67.48
A. Clement - supplies		24.62
Landscape Clinic		30.00
Milton Water Dist.		55.00
OASI		471.06
TOTAL	$	17,808.31

CEMETERIES

G. Banks	$	582.95

HYDRANTS

Milton Water District	$	2,200.00

DAMAGES & LEGAL FEES

Cooper, Hall, Whittum & Shillaber	$	2,123.00

ANIMAL EXPENSE

Golden Scale, Food	$	8.67

W. Canney, food	$	2.25
Granite State Humane		949.00
	$	959.92

TEMPORARY LOANS

Farmington National & Savings Bank	$	900,000.00

INTEREST

Farmington National & Savings Bank	$	35,175.00

REFUNDS

S. Leyden	$	7.54
R. Stone		12.75
J. Studebaker		50.00
D. Caballero		5.83
J. Tasker		501.67
C. Wyatt		50.00
A. Julin		127.00
J. Gilman		56.49
A. Towle		11.00
K. Wood		751.12
M. Hopler		511.57
D. Mills		34.56
Grondin & Daigle		188.12
TOTAL	$	2,307.65

PRECINCTS

Milton Water Dist., 1981	$	697.72
1983		15,862.00
Milton Mills Fire Dist., ins.		115.15
		5,354.85*
TOTAL	$	22,029.72

* plus $2,500 from Milton Fire Dept. budget

STRAFFORD COUNTY	$	119,201.00

STATE OF NEW HAMPSHIRE

Marriage License Fees	$	429.00
Dog Licenses		174.50
OASI Fund		22.16
TOTAL	$	625.66

TAXES BOUGHT BY TOWN

Betty J. Hoff, Tax Collector	$	116,908.38

SCHOOLS

L. Chase, Treas. 1982-1983	$	425,718.00
L. Chase, Treas. 1983-1984		225,000.00
D. Phillips, Treas. 1983-1984		300,000.00
TOTAL	$	950,718.00

SPECIAL APPROPRIATIONS

Rural District Health Council	$ 7,582.60
Strafford Regional Planning	1,663.28
Milton Health Center	1,000.00
Principal & Interest on Trucks	22,020.73

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983

DESCRIPTION	VALUE
Town House, Land and Building	$ 49,650.00
Selectment's Office, Land and Building	10,950.00
Furniture and Equipment	8,000.00
Library, Land and Buildings	27,650.00
Furniture and Equipment	2,000.00
Police Department, Equipment	13,000.00
Fire Department, Lands and Buildings	111,350.00
Equipment	110,000.00
Highway Department, Lands & Buildings (Includes Landfill)	37,800.00
Equipment	100,000.00
Parks Commons and Playgrounds	102,850.00
Schools, Lands and Buildings	1,533,000.00
Equipment	116,150.00
Town House Lot	17,100.00
Remick Lot	3,150.00
Town Farm Lot	41,150.00
K of P Lot	2,150.00
Tibbetts Lot	200.00
Ambulance and Equipment	8,000.00
Land and Buildings, Western Ave., MM	15,300.00
Land and Buildings, Milton Mills	26,000.00
Land - Church St.	7,800.00
Land - Piggott Hill	3,500.00
Land - Adams SD	700.00
TOTAL	$2,347,450.00

DURGIN FUND

All principal - assets of the Durgin Fund are in a Money Market account #900-1521 with a balance of $75,416.48 as of December 31, 1983. There is $3,743.97 in a checking account #780-482-7 as of the same date. Total Assets then are $79,160.45

Except for $4.00 expenditure for a check book, there have been no other projects financed from this account this year.

IRA S. KNOX FUND 1983

The December 31, 1983 value of the Ira S. Knox Fund (Durgin Fund) is $79,160.45. The principal is in account #900,152-1 Money Market Account in the Farmington National & Savings Bank, totaling $75,416.48 December 1983. The balance is in a regular checking account at the same bank, account number 780 4827 with a December 1983 balance of $3,743.97.

As no projects were paid with these accounts, the principal increases by $6,669.98. Certificate 2025 matured in October 1983 at $14,957.10 and was deposited into the above Money Market Fund. This concludes consolidation of this fund which previously had many different securities located in different banks and corporations.

NUTE CHARITABLE ASSOCIATION
Report for Year Ending May 31, 1983

Income Stocks and Bonds	$ 11,975.58	
Balance Held 5/31/82	6,588.96	
		$ 18,564.54
Less Disbursements:		
Payments to Needy	$ 11,095.44	
State of N.H. filing fee	75.00	
Milton Gardens	20.00	
BankEast Savings & Trust - Compensation	1,108.32	
TOTAL DISBURSEMENTS		$ 12,298.76
INCOME BALANCE 5/31/83		$ 6,265.78

REPORT OF THE TRUSTEES OF TRUST FUNDS
FISCAL YEAR ENDED DECEMBER 31, 1983

				PRINCIPAL			INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
	CEMETERY FUNDS:									
Various	Various	Cemetery Perpetual Care	Common Trust	$ 86,818.32		$ 86,818.32	$42,977.12	$12,117.30	$10,747.80	$44,346.62
01/17/83	Fred Mooers (Add.)	"	"		$ 25.00					
04/23/83	Dennis Long	"	"		200.00					
06/29/83	Samuel Stevens	"	"		200.00					
09/19/83	Elizabeth P. Jones	"	"		100.00					
12/28/83	Thomas J. Stevens	"	"		200.00					
	TOTALS A/C CEMETERY FUNDS			$ 86,818.32	$725.00	$ 87,543.32	$42,977.12	$12,117.30	$10,747.80	$44,346.62
	PROSPECT HILL CEMETERY FUND:									
Various	Various	"	"	$ 5,000.00		$ 5,000.00	$ 174.37	$ 396.64		$ 198.32
1972	Effie E. Wentworth			3,000.00		3,000.00	330.98	429.49	$ 448.00	685.16
	TOTAL A/C PROSPECT HILL			$ 8,000.00		$ 8,000.00	$ 505.35	$ 826.13	$ 448.00	$ 883.48
	SCHOOL FUNDS:									
1889	Common Schools	Schools	Trust	$115,729.78		$115,729.78	$ 9,721.60	$10,732.64	$ 9,721.60	$10,732.64
	TOTAL A/C COMMON SCHOOL FUNDS			$115,729.78		$115,729.78	$ 9,721.60	$10,732.64	$ 9,721.60	$10,732.64
	LIBRARY FUNDS:									
1976	Nute High School	Books	CD 506797	$ 1,000.00		$ 1,000.00	$ 52.95	$ 124.92	$ 135.45	$ 42.42
	TOTAL A/C LIBRARY FUNDS			1,000.00		1,000.00	52.95	124.92	135.45	42.42
	TOTALS			$211,548.10	$725.00	$212,273.10	$53,257.02	$23,800.99	$21,052.85	$56,005.16

February 4, 1984

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Warren L. Swope
Anlene C. Thistle
Stephen R. Myers
Trustees

1983 CEMETERY FUND REPORT

SHARES	INVESTMENT	PRINCIPAL	DIVIDENDS
180	American Telephone & Telegraph	$11,466.46	$ 1,053.00
337	Public Service Co. of N.H. (Common)	9,067.06	714.44
18	Public Service Co. of N.H. (Pref.)	1,476.00	60.30
157	Dominion Resources, Inc. (Form. VA. Elec.)	3,029.08	383.68
300	Gulf States Utilities	3,185.25	486.00
358	Loomis-Sayles Mutual Fund	6,393.66	438.79
533	Fidelity Puritan Fund	6,806.34	733.03
1	CD #9304	15,000.00	1,190.12
1	CD #9423	5,000.00	396.64
1	CD #11684	12,000.00	1,068.03
1	CD #2708	10,000.00	977.08
1	CD #2039 (Interest Reinvested)		464.02
1	CD #02-43-0501 (Interest Reinvested)		132.82
1	CD #3956 (Interest Reinvested)		124.30
1	CD #2711 (Interest Reinvested)		1,852.97
1	CD #1969 (Interest Reinvested)		422.17
1	CD #3013 (Interest Reinvested)		227.54
1	CD #4598 (Interest Reinvested)		468.02
1	CD #02-43-004598 (Interest Reinvested)		
1	Savings Account #9935	1,727.08	73.90
1	Savings Account #111138 (Interest only)	1,667.39	42.72
1	Money Market #900-436-6		581.62
1	Money Market #09-510-957-9		226.11
		$86,818.32	$12,117.30

Checking Account:			
	Balance 12/31/82	$ 3,767.72	
	Deposits 1983	7,911.05	
		$11,678.77	
Expended:	Expenses for 1983		$ 5,327.80
	Transferred to Money Market Account		6,300.00
	Balance 12/31/83		50.97
			$11,678.77
Farmington Money Market Account:			
	Transferred from Checking Account	$ 6,300.00	
	1983 Deposits	7,037.81	
	1983 Interest on Money Market	581.62	
		$13,919.43	
Expended:	Expenses for 1983		$ 3,920.00
	Balance on Hand 12/31/83		9,999.43
			$13,919.43
BEAM Money Market Account:			
	Opened 3/5/83 (CD #500698 Ex.)	$10,008.44	
	1983 Interest	226.11	
		$10,234.55	
Expended:	To Purchase CD #4598 6/29/93		$ 8,729.71
	Expenses 1983		1,500.00
	Transferred to checking account		4.84
	Account closed 9/15/83		$10,234.55
Savings Account #9935:	Balance 12/31/82	$ 1,727.08	
	1983 New Funds	725.00	
	1983 Interest	73.90	

	Interest from CD #2708	977.08	
	Interest from CD #2711	1,852.97	
	Interest from CD #3956	124.30	
	Interest from CD #4598	468.22	
	Interest from CD #3013	227.54	
	Interest from CD #2039	3.05	
	Interest from CD #1969	1,070.21	
	1983 Deposit (Gift for Fertilizer)	100.00	
		$ 7,349.35	
Expended:	Transferred to Money Market Account		$ 4,000.00
	Transferred to Checking Account		1,100.00
	To Purchase CD #4598		1,270.29
	Balance 12/31/83		979.06
			$ 7,349.35
Savings Account #111138:	Balance 12/31/82	$ 3,955.18	
	CD Interest Deposited 1983	164.70	
	Interest 1983	42.72	
		$ 4,162.60	
Expended:	Transferred to Checking Account		$ 4,162.60
	Account closed 9/15/83		
New Funds:	1/17/83 Fred L. Mooers (Add.)	$ 25.00	
	4/23/63 Dennis Long	200.00	
	6/29/83 Samuel Stevens	200.00	
	9/19/83 Elizabeth P. Jones/Charlotte C. Abbott	100.00	
	12/28/83 Thomas J. Stevens	200.00	
		$ 725.00	

PROSPECT HILL CEMETERY FUND 1983

Principal:	Certificate of Deposit #9422	$ 5,000.00	
	Savings Account #97123	3,000.00	
		$ 8,000.00	
	Common Trust Fund		$ 5,000.00
	Estate Effie E. Wentworth		3,000.00
			$ 8,000.00
Savings Account #97123 (Closed 2/28/83)		$ 3,028.00	
Checking Account Balance (Closed 2/28/83)		505.35	
		$ 3,533.35	
Established BEAM Acct. #95-109375 2/28		$ 3,533.35	
Interest BEAM Acct. #95-109375		110.13	
Interest CD #9422		198.32	
		$ 3,841.80	
Expenditures:	Flowers (Wentworth Lot)		$ 24.00
	Caretaker		200.00
	Balance 9/22/83		3,617.80
BEAM Acct. closed 11/14/83			$ 3,841.80
Established Farmington Money Market Acct. #900-730-5 9/22/83			
	Transferred from BEAM Acct.	$ 3,617.80	
	Interest CD #9422	198.32	
	Interest Acct. #900-730-5	66.90	
	BEAM Int. (Add.)	26.14	
		$ 3,909.16	
Expenditures:	Caretaker (Common Trust Fund)		$ 200.00
	Flowers (Wentworth Lot)		20.00

Checks	4.00
Balance Acct. #900-730-5 12/21/83	3,685.16
	$ 3,909.16

1983 SCHOOL FUNDS REPORT

SHARES	INVESTMENTS	PRINCIPAL	DIVIDENDS
104	American Telephone and Telegraph	$ 6,618.94	$ 608.40
337	Public Service Co. of N.H. (Common)	9,217.80	714.44
40	Public Service Co. of N.H. (Pref.)	3,280.00	134.00
128	Dominion Resources Inc. (Form. Va. Elec.)	4,992.50	312.32
208	Gulf States Utilities	4,864.38	336.96
342	Loomis-Saylers Mutual Funds	6,352.07	419.17
473	Puritan Fund Inc.	6.286:20	650.51
1	Certificate of Deposit #9305	$ 15,000.00	$ 1,190.12
1	Certificate of Deposit #9421	5,000.00	396.64
1	Certificate of Deposit #11683 (Int. at mat.)	8,000.00	
1	Certificate of Deposit #800122	5,000.00	622.76
1	Certificate of Deposit #3955	20,000.00	124.30
1	Certificate of Deposit #2712		1,852.97
1	Certificate of Deposit #3976		238.58
1	Certificate of Deposit #1968	6,000.00	1,284.24
1	Certificate of Deposit #3012		273.04
1	Certificate of Deposit #4597		468.22
1	Certificate of Deposit #507121	5,000.00	549.96
1	Profile Money Mkt. #01-85-550065	10,000.00	513.41
1	Savings Account #9936	117.89	42.60
		$115,729.78	$10,732.64

Checking Account:	Balance 12/31/82	$ 9,721.60	
	Account closed.		
Money Market Account #01-85-550065:			
	Opened 3/29/83 (CD #3976 exp.)	$ (10,000.00)	
	Deposits and Interest	10,732.64	
	Withdrawal 6/29 (CD #4597)	(10,000.00)	
	Deposited 12/29 (CD #4597 exp.)	(10,000.00) (to retain bal.)	
		$ 20,454.24	
Expended:	To School District Treasurer		$ 9,721.60
	Balance 12/31/83		10,732.64
			$20,454.24
Savings Account #9936:	Balance 12/31/82	$ 117.89	
	1983 Interest	42.60	
	CD Interest Deposited	2,684.07	
		$ 2,844.56	
Expended:	Transferred to Money Market Account		$ 2,726.67
	Balance 12/31/83		117.89
			$ 2,844.56

NUTE HIGH SCHOOL LIBRARY FUND 1983

Principal:	Certificate of Deposit #506797		$ 1,000.00
Checking Account:	Balance 12/31/82	$ 52.95	
	1983 Interest	124.92	
		$ 177.87	
Expended:	Books Purchased		$ 135.45
	Balance 12/31/83		42.42
			$ 177.87

MILTON FREE PUBLIC LIBRARY
Report of 1983

Balance in Bank January 1, 1983	$ 289.77
Cash in Library	1.65
Cash on Hand	30.33
Sales - Fines - Donations	71.00
Appropriation	2,000.00
TOTAL RECEIPTS	$2,392.75

DISBURSEMENTS

Books and Magazines	$ 279.37
Public Service Co.	84.90
Fuel	178.00
Janitor Service	108.00
Insurance	138.00
Librarian's Salary	910.00
O. A. S. I.	60.98
Stamps	3.20
TOTAL DISBURSEMENTS	$1,762.45

Balance in Bank January 1, 1984	$ 601.52
Cash in Library	1.65
Cash on Hand	27.13
Disbursements	1,762.45
	$2,392.75

Respectfully submitted,

ROBERT LUMBARD
Treasurer of Trustees

MILTON WATER DISTRICT WARRANT

To the Inhabitants of the Milton Water District, qualified to vote in the affairs of the District.

You are hereby notified to meet in the American Legion Hall, in the said District, Saturday the 17th of March, 1984 at seven (7:00) o'clock in the evening to act on the following articles:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Commissioner for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To see if the District will vote to raise and appropriate two thousand seven hundred and fifty dollars and ninety-four cents ($2,730.94) to pay notes and interest.

6. To see if the District will vote to raise and appropriate six hundred and fifty dollars ($650.00) to purchase a water line locator, and pass any vote relative thereto.

7. To see if the District will vote to raise and appropriate one thousand two hundred and seventy-five dollars ($1,275.00) to purchase a leak detector, and pass any vote relative thereto.

8. To see if the District will vote to raise and appropriate one thousand one hundred dollars ($1,100.00) for the purchase of a Homelite Trash Pump, and pass any vote relative thereto.

9. To determine the salaries, wages and other compensation and allowances for all persons serving the District and pass any vote relative thereto.

10. To see if the District will vote to raise and appropriate twenty-seven thousand fifty dollars ($27,050.00) for the operation of the District as follows:

A. Officers Salaries	$ 1,050.00
B. Officers Expenses	500.00

C.	Pump House	12,000.00
D.	General Maintenance	7,000.00
E.	Precinct Building	1,500.00
F.	Equipment Maintenance	1,000.00
G.	General Expenses	4,000.00
	TOTAL	$27,050.00

11. To authorize the Commissioners to hire on notes and interest of the District a sum of money necessary to pay current expenses in anticipation of taxes of 1984 and pass any vote or votes relative thereto.

12. To hear reports of committees and take any action relative thereto.

13. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 18th day of February, 1984.

A true copy of Warrant--Attest:

SCOTT TAATJES
JAMES SANBORN
JAMES BARRETT

1984 BUDGET OF THE MILTON WATER DISTRICT

Appropriations or Expenditures	Actual Expenditures Prior Year	Commissioner's Budget Current Year
Officers' Salaries	$ 1,050.00	$ 1,050.00
Officers' Expenses	196.59	500.00
Pump House	9,365.89	12,000.00
General Maintenance	4,293.02	7,000.00
Precinct Building	236.95	1,500.00
Private Accounts	2,356.86	
Equipment Maintenance	240.60	1,000.00
General Expenses	1,765.01	4,000.00
* Hydrant Valve & Parts	1,194.00	
* Generator & Lights	1,000.00	
* Relocate Telemeter Warning System	500.00	
Finder		650.00
Homelite Trash Pump		1,100.00
Leak Detector		1,275.00
(Short Term Interest)	163.47	
Principal of Debt (long term note)	4,850.00	2,250.00
Interest on Debt (long term note)	1,140.32	480.94

* Encumbered

Sources of Revenues and Credits	Actual Revenue Prior Year	Estimated Revenue Current Year
Surplus Available to Reduce Precinct Taxes	$ 1,714.82	$ 1,112.90
Hydrant Rentals	2,200.00	2,200.00
Water Rents	9,796.71	9,796.71
(Private Accounts)	1,037.64	
(Interest)	237.83	
State Business Tax	3,985.39	3,100.00
Total Revenues Except Precinct Taxes	$ 18,972.39	$ 15,912.90
Amount to be Raised by Precinct Taxes		16,893.04
Total Revenues and Precinct Taxes		$ 32,805.94

SCOTT TAATJES
JAMES SANBORN
JAMES BARRETT

WATER DISTRICT FINANCIAL REPORT

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Penny J. Baker
Treasurer

Feb. 18, 1984

BALANCE SHEET

ASSETS

Cash on Hand	$ 4,112.90
From Others:	
Uncollected Water Rents (1980 - 1983)	2,938.20
Uncollected Private Accounts	1,452.06
Total Assets	$ 8,503.16
Excess of Liabilities Over Assets	5,746.84
GRAND TOTAL	$14,250.00

LIABILITIES

Bills Owed by Precinct	
Tilcon	$ 108.00
Clifford Williams	198.00
Generator	1,000.00
Hydrant	1,194.00
Telemeter System	500.00
Unexpended Balance of Bond and Long Term Note Issues	11,250.00
Total Liabilities	$14,250.00
GRAND TOTAL	$14,250.00

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenues:	
From Taxes	$15,862.00
State Business Tax	3,985.39
From Fees and Rentals:	
Hydrant	2,200.00
Water	9,796.71
Private Account	1,037.64
From Other Sources:	
Interest	237.83
Total Receipts	33,119.57
Cash on Hand Beginning of Year	1,714.82
GRAND TOTAL	$34,834.39

PAYMENTS

Current Maintenance Expenses:	
Officers' Salaries	$ 1,050.00
Officers' Expenses	196.59

Pump House	9,365.89
General Maintenance	4,293.02
Precinct Building	236.95
Equipment Maintenance	240.60
General Expenses	1,765.01
Private Accounts	2,356.86
Payment on Notes	8,039.72
Interest Paid	3,156.85
Total Payments	$30,701.49
Cash on Hand End of Year	4,132.90
GRAND TOTAL	$34,834.39

SCHEDULE OF PRECINCT PROPERTY

Water Supply	$ 10,000.00
Storage Supply	50,000.00
Distribution of Main	140,000.00
Precinct Building and Land	20,000.00
Customer Service	21,000.00
Hydrants	44,000.00
New Pumping Station and Equipment	72,000.00
General Equipment	5,000.00
Old Pump House	3,500.00
TOTAL VALUATION	$365,500.00

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:	Purpose of Issue	Amount
Route 16 Exit	W	$11,250.00
Total Long Term Notes Outstanding		$11,250.00
Total Long Term Indebtedness 12/31/84		$ 9,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt 12/31/82		$16,100.00
Long Term Notes Paid	$ 4,850.00	
Total		4,850.00
Outstanding Long Term Debt 12/31/83		$11,250.00

MILTON WATER DISTRICT
COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1983

Total Water Rents Collected	$ 9,796.71
Total Private Accounts Collected	1,037.64
Total Interest Collected	237.83
Collected From All Sources	$11,072.18

ASSETS

Uncollected Water Rents:	
Year 1980	$ 30.00
Year 1981	217.08
Year 1982	1,300.29
Year 1983	1,390.83
Total	$ 2,938.20
Uncollected Private Accounts	1,452.06
Total Assets	$ 4,390.26

Respectfully submitted, DOROTHY PAEY, Collector

MILTON POLICE REPORT

Totals from March to January 1, 1984:

Accidents	44	Runaways found	5
Vehicles off road	4	Criminal Mischief	2
Accidents in Milton	2	Suicide	1
(5 killed on highway in 1983)		Warnings, Motor vehicle	64
Assist other Departments	6	Defective Equipment tags	31
Court cases, Motor vehicle	84	Assist Ambulance	8
Vandalism	9	Deaths, natural causes	2
Burglary	21	Motor vehicle checks	31
Dogs to pound	33	Assist at fires	3
Pistol permits	33	Items Stolen	9
Arrests	23	Items Recovered	8
Assists on arrests	3	Dogs killed	3
Response for aid	59	Dog complaints	10

From Dispatch	
Phone calls handled	7,230
Complaint cards	1,878
Mileage on Cruiser	26,056

I want to thank the citizens of Milton and Milton Mills for my first term as your Chief, with special thanks to all the Special Police Officers who put in a lot of time and money, that only they know about. We did a lot this year and we plan to do more in 1984.

I am looking forward to another year as your chief and serving you in 1984.

WILLIAM CANNEY
Chief of Police

JUVENILE OFFICER REPORT 1983

Breaking and Entering Investigated	12	Thefts Investigated	14
Breaking and Entering Solved	9	Thefts Solved	9
Assist other Departments	4	Domestic Disturbances	4
Back up on Adult Complaints	12	Abuse Cases	3
Juvenile Petitions to Court	21	Receiving Stolen Property	1
Juveniles sent to YDC	3	Assaults	2
Missing Persons Reported	5	Auto Thefts	7
Missing Persons found or returned	4	Auto Thefts Solved	7

Respectfully submitted,

GARY A. BELLMARE
Juvenile Officer

STRAFFORD REGIONAL PLANNING COMMISSION

The Strafford Regional Planning Commission (SRPC) provides professional planning services to its member communities from Strafford and Rockingham Counties. SRPC maintains a staff with a variety of expertise, including economic development, fiscal impact analysis, environmental assessment, river management, transportation planning, federal assistance grant preparation and local zoning and site review assistance.

SRPC staff assisted Milton officials in obtaining Farmers Home Administration grant assistance to off-set projected high annual user fees resulting from the construction of a downtown sewer system. The assistance had the effect of reducing user fees by more than half and reduced the projected level of increase in the tax rate. Assistance was garnered through a survey designed and conducted by SRPC staff.

SRPC also assisted the Planning Board in a review of New Hampshire Revised Statutes Annotated concerning mobile homes. In particular, changes in legislation and how they effect mobile home regulations were discussed.

Concurrently, SRPC has been indirectly involved in the provision of public transit to Milton. SRPC staff serves as the planning arm of the COAST bus system.

MILTON FIRE DEPARTMENT REPORT
1983

The Milton Fire Department made the following calls in 1983:

Chimney Fires	11	Controlled Burn	1
Mutual Aid (Farmington)	8	Pumping Cellar	1
Traffic Accidents	6	Assist Water Dept.	1
Brush Fires	3	Stove Fire	1
Car Fires	3	Bon Fire	1
Smoke Investigation	3	Gas Wash Down	1
Structure Fires	2	Gas Fumes	1
Camp Fire (No Permit)	1	Structure Fire (Lebanon, Me)	1
Woods Fire	1	Tree on Wires	1
Fire in Cellar	1	Boiler Fire	1
Trailer Fire	1	TOTAL	51
Alarm (Milton Leather Board)	1		

Due to an increase in public awareness of fire hazards and fire prevention, this total reflects a decrease from the prior year. As a department we are constantly working towards this goal. For many years, 1st Engineer, Ron Perry, has offered a Capt. No Burn program to the students of the Milton public schools. This program offers much valid information to the students and it is funded by the Women's Auxiliary of the Milton Fire Department, for which I am extremely grateful.

This year, we have been very fortunate to have had the Milton and Farmington students of the Somersworth Vo-Tech program making extensive renovations to the Fire Station. These students, under the skillful guidance of their instructor, Mr. Bob Creighton, have completely remodeled the major part of the station at a minimal cost to the taxpayer. They have done a great job and when completed we are planning to hold an open house so that you can see the work these students have done. This is a marvelous program and we are grateful to have been able to take advantage of this opportunity.

I wish once again to thank the very dedicated men of the Milton Fire Dept. for their support and cooperation during the past year. We are fortunate to have such a team of men working for our protection. I would also like to thank the women of the Auxiliary for their continued work on our behalf. Their efforts are of great value to all of us.

Respectfully submitted,

JOHN L. GILMAN
Chief Engineer

MILTON EMERGENCY AMBULANCE REPORT
1983

The Milton Ambulance made the following calls in 1983:

	Illness	Auto Accident	Home Accident	Total
1st Quarter	17		4	21
2nd Quarter	15	6	4	25
3rd Quarter	17	6	1	24
4th Quarter	18	3	1	22
Total Year	67	15	10	92

Called but not needed	10
TOTAL CALLS	102

Frisbie Hospital (Rochester)	82
Huggins (Wolfeboro)	7
Wentworth-Douglas (Dover)	3
	92

The Milton Ambulance Corp answered more calls in 1983 than they have in recent years. The increase in population and the new turnpike extension has put a greater burden on the Corp, and I wish to thank all the dedicated men and women who responded so readily to the needs of the community. This service is of great value and these people spend many hours in training and updating their knowledge of the latest procedures in emergency medical care.

During the month of August, we held an unannounced mock disaster and called upon neighboring communities for mutual aid. This exercise was critiqued by state instructors from Wolfeboro and Ossipee. It was generally felt that this was a very successful test of skills, equipment and response time. Although an exercise such as this creates some alarm and concern among the townspeople it is necessary, and of unlimited value to those in the field.

Respectfully submitted,
JOHN L. GILMAN
Director

KENNETH HALL
Clerk

WARRANT OF THE
MILTON MILLS FIRE DISTRICT

MODERATOR
Richard Rodrique

CLERK
Edward Hebert

TREASURER
Brenda Toy

COMMISSIONERS

Warren Swope Norman Place Robert Lumbard

To the Inhabitants of the Milton Mills Fire District, in the Town of Milton qualified to vote in District affairs:

You are hereby notified to meet in the Fire House in said District on Saturday the 17th of March, at 7:00 o'clock p.m. to act on the following:

1. To choose a Moderator for the following year.

2. To choose a Clerk for the following year.

3. To choose a Treasurer for the following year.

4. To choose a Commissioner for the ensuing three years.

5. To see what sum of money the District will vote to pay the Chief, the Assistant Chief, the Engineers, and the Firemen in addition to the amount allowed by law, and the rate of pay to the aforementioned men while fighting fires in the District, in the Town, in the surrounding Towns and to pass any vote relative thereto.

6. To see if the District will vote to raise and appropriate the sum of money not to exceed ($7,465.00) Seven Thousand Four Hundred Sixty Five Dollars to pay the operating expenses for the ensuing year and to pass any vote or votes relative thereto.

7. To see if the District will vote to authorize the Commissioners to borrow on notes of the District if necessary in anticipation of 1984 taxes.

8. To transact any other business that may legally come before this meeting.

WARREN SWOPE
NORMAN PLACE
ROBERT LUMBARD
Commissioners

Given under our hand and seal at Milton Mills, N. H. on this 27th day of January 1984.

WARREN SWOPE
NORMAN PLACE
ROBERT LUMBARD
Commissioners

1984 BUDGET OF THE MILTON MILLS FIRE DISTRICT

Appropriations or Expenditures	Actual Expenditures Prior Year	Commissioner's Budget Current Year
Supplies	$ 177.40	$ 100.00
Truck Service	180.81	100.00
Payroll	2,100.50	3,000.00
Public Service	221.10	250.00
Telephone	486.59	500.00
Oil	1,153.13	1,200.00
Insurance	1,632.00	1,000.00
Equipment Repairs	628.50	
Furnace Repairs	84.45	50.00
Treasurer	50.00	50.00
Education	100.00	
Miscellaneous	16.00	15.00
Outstanding Bills	2,447.50	
Anticipated Expenses	804.14	
Capital Outlay - Equipment	1,703.60	1,200.00
TOTAL APPROPRIATIONS OR EXPENDITURES	$11,785.57	$ 7,465.00

Source of Revenues and Credits	Actual Revenue Prior Year	Estimated Revenue Current Year
1982 Business Profit Tax	$ 122.05	$
1983 Business Profit Tax	440.05	400.00
Service Outside District	2,600.00	2,500.00
Refund	10.14	
TOTAL REVENUES EXCEPT PRECINCT TAXES	$ 3,172.24	$ 2,900.00
Amount to be Raised by Precinct Taxes		4,565.00
TOTAL REVENUES AND PRECINCT TAXES		$ 7,465.00

FINANCIAL REPORT OF THE MILTON MILLS FIRE DISTRICT

BALANCE SHEET

ASSETS

Cash on Hand:	
General Fund, Dec. 31, 1983	$ 3,251.64

LIABILITIES

Bills Owed by Precinct:	
Charles Metcalf (Hose, Safety Belts)	1,647.50
Strafford Communication (Radio)	800.00
TOTAL	$ 2,447.50

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenues:	
From Taxes:	
Property Tax	$ 5,354.85
1982 Business Profit Tax	122.05
1983 Business Profit Tax	440.05
From Other Sources:	
Services Outside District	2,600.00
Refund	10.14
Cash on Hand Beginning of Year	3,258.48
GRAND TOTAL	$11,785.57

PAYMENTS

Current Maintenance Expenses	
Supplies	$ 177.40
Truck Service	180.81
Payroll	2,100.35
Public Service	221.10
Telephone	486.59
Oil	1,153.13
Insurance	1,632.00
Equipment Repairs	628.50
Furnace Repairs	84.45
Treasurer	50.00
Education	100.00
Miscellaneous	16.00
Outstanding Bills	2,447.50
Anticipated Expenses	804.14
Capital Outlay:	
Equipment	1,703.60
TOTAL PAYMENTS	$11,785.57

SCHEDULE OF PRECINCT PROPERTY

1969 Ford and Equipment	$37,600.00
1957 Chevrolet and Equipment	25,000.00
1955 Ford and Equipment	5,000.00
TOTAL VALUATION	$67,600.00

Town Owned Building

MILTON MILLS FIRE DISTRICT
REPORT OF THE TREASURER

Balance January 1, 1983		$ 3,258.48
Receipts:		
District Taxes	$5,354.85	
1982 Business Profit Tax	122.05	
1983 Business Profit Tax	440.05	
Services Outside the District	2,600.00	
Refund - New England Telephone	10.14	
Total Receipts		8,527.09
TOTAL RECEIPTS AND BEGINNING BALANCE		$11,785.57
Expenditures:		
Equipment	$1,703.60	
Supplies	177.40	
Truck Services	180.81	
Payroll	2,100.35	
PSNH	221.10	
Telephone	486.59	
Heat	1,153.13	
Insurance	1,632.00	
Equipment Repair	628.50	
Furnace Repair	84.45	
Treasurer	50.00	
Education	100.00	
Miscellaneous	16.00	
Total Expenditures		$ 8,533.93
Balance December 31, 1983		3,251.64
Outstanding Bills		2,447.50
Unencumbered Balance		804.14

REPORT OF THE MILTON MILLS FIRE CHIEF

To the Commissioners and Voters of the Milton Mills Fire District, the following calls were answered.

In District		Out of District	
Chimney Fires	2	Chimney Fires	1
Wires Down	1	Standby Milton	3
Brush Fires	2	Car Accidents	2
Stump Fire	1	Brush Fire	1
Accident	1	Standby Farmington	1

I would like to take this opportunity to thank the department members and commissioners for their full cooperation in my taking over the duties of Fire Chief. Under Chief Lumbard, the department took a fire fighting course and are all certified firefighters. Since my taking over in July, we have had two courses. One in Forest Fire fighting and CPR. The cooperation and enthusiasm of the men have been excellent. We will resume Monday night training sessions in the spring. We had excellent attendance last summer at these training sessions and are getting well organized. I wish to thank my men again and congratulations on a job well done.

HARRY R. SMITH, Chief

RURAL DISTRICT HEALTH COUNCIL, INC.
ANNUAL REPORT 1983

The Rural District Health Council, Inc. has a dynamic, highly qualified professional staff of nurses, physical, occupational and speech therapists and social workers. The professional staff is complimented by experienced home health aides, who provide warm, compassionate care to those they serve. Nursing staff members make home visits to persons recently discharged from hospitals, nursing homes, rehabilitation centers and to those who have developed health problems at home. In addition to assessing the over-all health needs a person may have at a given time, the nurses may provide direct services such as dressings, injections, administration of certain medications or may teach a family member to give the medication. There is a nurse available 24 hours a day, 7 days a week. Nurses may also change catheters, help families arrange necessary medical follow-up, arrange for and coordinate ordered therapy, social worker and aide services.

The office duties are performed by an experienced and efficient administrative assistant.

The therapy or rehabilitation staff inclusive of physical, occupational and speech therapists, assist those with physical disabilities to regain maximum functions. Range of motion exercises, gait training, instructions and supervision of patients in transfer activities are among the activities carried out by the physical therapists.

The Occupational Therapist teaches persons daily tasks that most of us take for granted. Skills needed to carry out dressing, eating and other necessary functions sometimes have to be relearned. Fine coordination activities and energy conservation measures are areas in which the occupational therapist works to assist those with respiratory dysfunctions or energy limitations.

The Speech Therapist has much to offer the person with functional limitations. Diseases such as Parkinsons, M.S., and strokes can effect communicating skills, eating habits, swallowing abilities and energy levels. Assessments carried out by the speech therapist can result in a plan of care that includes regular exercises to strengthen weakened facial muscles and structures involved in the respiratory process, assisting disabled persons to be able to command assistance through the telephone to draw attention to the fact that help is needed are responsibilities of the speech therapist. With loss of speech as may occur with post-brain, trauma relearning speech patterns and helping individuals re-establish thinking are important speech therapist priorities.

The Medical Social Worker have a vital role in assisting families with acute or pending crisis. Oftentimes they may help young families with parenting skills and also help the elderly with seeking fin-

ancial aid, food stamps, fuel assistance, etc.

Home Health Aides are vital members of the health care team and quickly become helpful members of families where personal care assistance is needed. Health aides perform those tasks that a family member might be taught to perform. Bathing, dressing, ambulation, range of motion under the direction of the therapist are all tasks home health aides perform. One of the most important things they provide is their caring presence. They are able to assist families until they are capable of resuming total responsibilities. These are direct services provided to all residents of the nine towns served by the Rural District Health Council. Many of these services are covered by Medicare, Medicaid and third party insurance. However, services are not refused to anyone regardless of ability to pay. A request for payment according to ability to pay is accepted.

Grant monies and town appropriations are recieved to help with payments; also State Council on Aging and United Way funds. A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Rural District Health Council or for such special or restricted purposes as the donor may desire. All gifts to the agency are deductible for estate and income tax purposes. The Board of Directors would like to thank the family of George and Helen Slack for the bequest granted the agency from the estate.

The Rural District Health Council also provides a maternal child health program to all member towns. This includes children from 0-6 years of age. Physical examinations, immunizations, growth and development, counseling and as appropriate referrals are made to other community and state agencies for direct service or for counseling in parenting skills as needed. The agency also provides immunizations for school children through the school nurses.

The agency has an elderly maintenance health program provided in the senior centers. This program includes health counseling of medications, monitoring of blood pressure, weight checks and diet teaching for weight loss. This year flu clinics were added and found to be a great success.

This year the agency is anticipating an increase in services with decreased reimbursement from Medicare and Medicaid, due to the new diagnosis related groups systems. The Board of Directors voted to increase the per capita cost by .15¢, a result of $3.25 per capita for fiscal year 1984.

During the past year the Council has made for your town 466 nursing visits, 127 home health aide visits and 156 therapy visits. There have been 51 child health home visits and 84 children have attended the child health clinics.

Anyone interested in additional information or needing service may call the office at 755-2202.

ARDALA HOULE, R.N., Executive Director

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF

MILTON

NEW HAMPSHIRE

SCHOOL BOARD, SUPERINTENDENT, PRINCIPALS,

FOR THE SCHOOL YEAR ENDING JUNE 30, 1983

SCHOOL INDEX

Auditors' Certificate	S-26
Balance Sheet	S-15
Calendar	S-21
Class of 1983	S-27
Department of Revenue Administration	S-16
Explanation of Expenditures	S-25
Financial Report	S-12
Lunch Program	S-26
Balance Sheet	S-26
Financial Statement	S-26
Minutes of 1983 Annual Meeting	S- 4
Officers	S- 3
Report of Principals	S-23
Nute High School	S-23
Elementary School	S-23
Report of School District Treasurer	S-15
Report of Superintendent	S-18
Salary of Superintendent	S-22
S. A. U. #44 Budget	S-22
School Budget	S- 9
School Warrant	S- 6
Teachers' Salaries	S-17

OFFICERS OF THE MILTON SCHOOL DISTRICT

SCHOOL BOARD

Mrs. Mary Current	Term Expires 1984
Mr. Walter Caldwell	Term Expires 1985
Mrs. Holly Swope	Term Expires 1986

SUPERINTENDENT OF SCHOOLS
Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS
Bernard R. Davis, B.A., M.A., C.A.G.S.
Leon R. Worthley, B.A., M.A.

TREASURER
Denise Phillips

MODERATOR
Donavon Current

CLERK
Isabelle Eldridge

AUDITORS
Nancy Myers
Lucinda Greenlie

MINUTES OF THE ANNUAL 1983 MILTON SCHOOL DISTRICT MEETING - MARCH 16, 1983

The Annual Meeting of the legal voters of the Milton School District was held on the above-mentioned date at the Nute High School Auditorium. Meeting was called to order by Moderator Donavon C. Current, presiding. Prayer was offered by Reverand Robert Littler, followed by Pledge of Allegiance to the Flag, and the reading of the warrant by the Moderator.

Article 1. Holly Swope made the motion, seconded by Mary Current, that the reports of agents, auditors, committees and officers chosen be accepted as printed in the Town Report. Motion carried.

Article 2. Holly Swope made the motion, seconded by Walter Caldwell, that the School Board take such action on behalf of the District as may be required to join as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the School Districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and the District raise and appropriate the sum of seven hundred fifty-three dollars ($753.00) for this purpose. Motion carried.

Article 3. Victor Joos made the motion, seconded by Robert Page, that Article 6 be considered prior to Articles 3, 4 and 5. Motion was not carried. Holly Swope made the motion, seconded by Walter Caldwell, that the article; namely, that the School District raise and appropriate in addition to the original 1982-83 appropriation a sum of ten thousand dollars ($10,000.00) to be made available to the School District prior to July 1, 1983, in order to meet unanticipated expenses due to the installation of a new boiler at Milton Grammar School, (deficit appropriation) be adopted. Motion carried.

Article 4. Sheldon Damon made the motion, seconded by Holly Swope, that the School District raise and appropriate the sum of nine thousand six hundred dollars ($9,600.00) for the purpose of installing an exhaust system in the Industrial Arts area at Nute High School. Douglas Shute made an amendment to the motion, seconded by Mr. Berry, that the School Board not install the exhaust system if cost exceeds more than 10% of the $9,600.00; namely, $10,560.00. The amendment was carried. The motion to raise and appropriate the sum of $9,600.00 with the total installation cost not to exceed 10% of the latter figure, namely, $10,560.00 was not carried.

Article 5. Sheldon Damon made the motion, seconded by Thomas Merry, that the School District raise and appropriate the sum of thirty-five thousand seven hundred dollars ($35,700.00) for resurfacing and replacing the gymnasium floor at Nute High School. Motion carried.

Article 6. Holly Swope made the motion, seconded by Walter Caldwell, that the sum of $1,237,680.00 be raised and appropriated for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District. Caroline Butler made the motion, seconded by Warren Swope, to increase the budget by $800.00 (Line Item 7510, Furn. & Fix.-New) to install hot water in the Milton Mills School, thus amending the total budget figure to $1,238,480.00. Motion carried. Victor Joos made the motion, seconded by George Banks, that the total budget figure be reduced by $50,000.00, or approximately 4%; namely, $1,188,480.00. The motion was not carried. The motion to raise and appropriate $1,238,480.00 for support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District was carried.

Article 7. Holly Swope made the motion, seconded by Andree Tostevin, that the School District authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other sources, funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20-b. Motion carried.

Article 8. There was no action taken under this article.

ISABELLE H. ELDRIDGE,
District Clerk

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE
TENTATIVE SCHOOL DISTRICT WARRANT

To the Inhabitants of the School district in the town of Milton qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall (House) in said district on the 13th day of March 1984, at 10:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Milton this 8th day of Febrary 1984.

MARY J. CURRENT
WALTER L. CALDWELL, JR.
HOLLY F. SWOPE
School Board

A true copy of Warrant--Attest:

MARY J. CURRENT
WALTER L. CALDWELL, JR.
HOLLY F. SWOPE
School Board

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Milton qualified to vote in district affairs:

You are hereby notified to meet at the Nute High School Auditorium in said district on the 15th day of March 1984, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To see if the School District will raise and appropriate the sum of one hundred forty thousand dollars ($140,000) for the construction of a multi-purpose room addition to Nute High School, for originally equipping said addition, for architectural and other service fees, for site development and for any other items incidental to and necessary for said construction; to determine whether said appropriation shall be raised by issuance or sale of bonds or notes on the credit of the Milton School District in accordance with the provisions of RSA Chapter 33 as amended; to authorize the School Board to invest said monies and use the interest earned thereon for said project; to authorize the School Board to obtain State or other aid which may be available; to authorize the School Board to determine the time and place of payment on principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds, and all other matters in connection therewith or to take any other action relative thereto. (2/3rds vote required).

2. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

3. To see if the School District will vote to authorize the School Board to take such action on behalf of the district as may be required to join as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the district will raise and appropriate the sum of seven hundred five dollars ($705) for this purpose.

4. To see if the School District wishes to raise and appropriate the sum of ten thousand dollars ($10,000) for the purpose of improving and upgrading the playground area at the Milton Elementary School. The School Board is directed to apply for, accept and expend offsetting revenue in the amount of five thousand dollars ($5,000) for this project in Federal Land and Water Conservation funds. Failure

to receive approval for the five thousand dollars ($5,000) in Federal funds referred to above, will render the article null and void.

5. To see if the District will vote to establish and create a Capital Reserve Fund in accordance with the provisions of RSA 35, as amended, to be held in the custody of the Trustees of the Trust Fund for the Town of Milton; to raise and appropriate the sum of money not to exceed five thousand dollars ($5,000) from the unencumbered balance at the end of the 1983-84 fiscal year. Said sum of money to be deposited in the Capital Reserve Fund for the purpose of repairing and/or replacing the boiler at Nute High School.

6. To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

7. To see if the School District will authorize the school board to make applications for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other sources, funds for educational purposes as they may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20-b.

8. To choose agents and committees in relation to any subject embraced in this warrant.

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Milton this 16th day of February 1984.

MARY J. CURRENT
WALTER L. CALDWELL, JR.
HOLLY F. SWOPE
School Board

A true copy of Warrant--Attest:

MARY J. CURRENT
WALTER L. CALDWELL, JR.
HOLLY F. SWOPE
School Board

MILTON SCHOOL DISTRICT BUDGET
1984-1985

PRRPOSE OF APPROPRIATION	ACTUAL 1983-84	PROPOSED 1984-85
GENERAL FUND		
1000 Series - Instuctional		
1100 Regular Education		
Salaries	$412,245.00	$460,869.00
Fixed Charges	70,585.00	76,403.00
Supplies & Texts	35,370.00	41,975.00
Equipment & Repairs	9,550.00	18,733.00
Regular Education Total	$527,750.00	$597,980.00
1200 Special Education		
Salaries	$ 31,460.00	$ 40,444.00
Fixed Charges	5,511.00	6,074.00
Tuition	133,000.00	108,904.00
Supplies & Texts	1,980.00	1,625.00
Equipment & Repairs	150.00	300.00
Special Education Total	$172,101.00	$157,347.00
1300 Vocational Education		
Tuition	$ 3,500.00	$ 4,000.00
Vocational Education Total	$ 3,500.00	$ 4,000.00
1400 Other Education		
Salaries	$ 10,700.00	$ 13,660.00
Fixed Charges	749.00	1,085.00
Supplies & Texts	2,250.00	2,600.00
Expenses/Services	6,575.00	7,545.00
Other Education Total	$ 20,274.00	$ 24,890.00
1000 INSTRUCTIONAL TOTAL	$723,625.00	$784,217.00
2100 Pupil Service		
Attendance	$ 300.00	$ 300.00
Guidance	25,840.00	35,800.00
Health	15,850.00	17,615.00
Psychological	4,545.00	4,365.00
Speech	5,795.00	11,335.00
Pupil Services Total	$ 52,330.00	$ 69,415.00
2200 Staff Services		
Improvement of Instruction	$ 4,590.00	$ 4,810.00
Educational Media	2,710.00	4,580.00
Staff Services Total	$ 7,300.00	$ 9,390.00
2300 General Administration		
School Board	$ 6,473.00	$ 7,415.00
Superintendent (SAU)	28,799.00	31,445.00
General Administration Total	$ 35,272.00	$ 38,860.00

2400	School Administration		
	Office of Principal-Salaries	$ 52,107.00	$ 56,687.00
	Office of Principal-Supplies, etc.	9,720.00	14,145.00
	School Administration Total	$ 61,827.00	$ 70,832.00
2500	Business		
	Fiscal	$ 11,569.00	$ 12,323.00
	Operation/Plant Salaries	28,877.00	30,461.00
	Operation/Plant Repairs & Maintenance	54,704.00	52,381.00
	Operation/Plant Utilities	44,500.00	50,925.00
	Operation/Plant Equipment	3,620.00	4,055.00
	Transportation-Reg. Ed.	48,430.00	54,360.00
	Transportation-Spec. Ed.	27,000.00	31,000.00
	Transportation-Voc. Ed.	9,932.00	10,044.00
	Transportation-Extra Curr.	6,850.00	7,850.00
	Business Total	$235,482.00	$253,399.00
2900	Other Support Services		
	Benefits	$ 32,992.00	$ 40,790.00
	Other Support Services Total	$ 32,992.00	40,790.00
2000	SUPPORT SERVICES TOTAL	$425,203.00	482,686.00
4000	Facilities Acqui/Constr.	$ 35,710.00	$155,100.00
	FACILITIES TOTAL	$ 35,710.00	$155,100.00
5000	Other Outlays		
	Interest on Debt	-0-	$ 5,600.00
	OTHER OUTLAYS TOTAL	-0-	$ 5,600.00
FOOD SERVICES FUND		$ 39,142.00	$ 42,793.00
FEDERAL PROJECTS FUND		4,800.00	5,300.00
CAPITAL RESERVE FUND		-0-	5,000.00
DEFICIT APPROPRIATION		10,000.00	-0-
TOTAL		$ 53,942.00	$ 53,093.00

MILTON SCHOOL DISTRICT
BUDGET SUMMARY

GENERAL FUND		
1000 INSTRUCTION	$ 723,625.00	$ 784,217.00
2000 SUPPORT SERVICES	425,203.00	482,686.00
4000 FACILITIES	35,710.00	155,100.00
5000 OTHER OUTLAYS	-0-	5,600.00
	$1,184,538.00	$1,427,603.00
FOOD SERVICES FUND	$ 39,142.00	$ 42,793.00
FEDERAL PROJECTS FUND	4,800.00	5,300.00
CAPITAL RESERVE FUND	-0-	5,000.00
DEFICIT APPROPRIATION	10,000.00	-0-
TOTAL	$1,238,480.00	$1,480,696.00

REVENUES

UNRESERVED FUND BALANCE	$ 15,510.00	$ -0-
FOUNDATION AID	32,080.00	39,491.00
SWEEPSTAKES	9,554.00	9,640.00
SCHOOL BUILDING AID	-0-	1,500.00
AREA VOCATIONAL SCHOOL	8,000.00	6,500.00
DRIVER EDUCATION	500.00	750.00
HANDICAPPED AID	29,817.00	41,894.00
CATASTROPHIC AID	1,798.00	3,776.00
BLOCK GRANT	4,800.00	5,300.00
CHILD NUTRITION PROGRAM	19,000.00	21,000.00
LAND & WATER CONSERVATION FUNDS	-0-	5,000.00
SALE OF BONDS OR NOTES	-0-	140,000.00
TRUST FUNDS	16,222.00	16,000.00
EARNINGS ON INVESTMENTS	2,500.00	-0-
FOOD SERVICE SALES	20,142.00	21,793.00
TOTAL SCHOOL REVENUES	$ 159,923.00	$ 312,644.00
DISTRICT ASSESSMENTS	$1,078,557.00	$1,168,052.00
TOTAL REVENUES & DISTRICT ASSESSMENT	$1,238,480.00	$1,480,696.00

FINANCIAL REPORT

EXPENDITURES		TOTAL AMOUNT	ELEMENTARY SCHOOL	JR. HIGH SCHOOL	HIGH SCHOOL
1000	Instructional				
1100	Regular Education Programs:				
	Salaries (Teachers, Aides, Subs, Tutors)	$ 390,932.72	$174,619.10	$ 64,122.66	$152,190.96
	Benefits (FICA, Retire, BC/BS)	59,324.56	28,718.78	9,357.70	21,248.08
	Supplies and Texts	30,314.92	9,538.81	7,899.35	12,876.76
	Equipment and Repairs	3,007.46	889.23	847.28	1,270.95
1200	Special Education:				
	Salaries (Teachers, Aides, Subs, Tutors)	23,030.00	13,160.00	3,948.00	5,922.00
	Benefits (FICA, Retire, BC/BS)	2,297.46	1,636.27	264.47	396.72
	Tuition	94,526.62	27,082.85	8,570.33	58,873.44
	Supplies and Texts	1,889.89	714.27	470.24	705.38
1300	Vocational Education:				
	Tuition	3,444.21			3,444.21
1400	Other Educational Programs:				
	Salaries (Coaches, Ref/Umps)	13,940.00		1,923.00	12,017.00
	Supplies	2,225.00		300.00	1,925.00
	Expenses and Misc.	985.20	190.20	18.00	777.00
1000	INSTRUCTIONAL TOTAL	$ 625,918.04	$256,549.51	$ 97,721.03	$271,647.50
2000	Support Services				
2100	Pupil Services:				
	Guidance Salaries	$ 21,975.00	$ 6,250.00	$ 6,290.00	$ 9,435.00
	Guidance Supplies and Text	$ 1,071.49	$ 751.88	$ 127.84	$ 191.77
	Health Salaries	13,600.00	9,066.90	906.62	3,626.48

	Health Supplies and Exams	1,128.17	878.17	50.00	200.00
	Psychological	2,584.00	1,454.50	451.80	677.70
	Speech Salaries	4,890.00	4,890.00		
	Speech Supplies and Misc.	437.72	437.72		
2200	Staff Services:				
	Improve/Instruction	2,552.40	832.40	688.00	1,032.00
	Media Materials	2,165.14	1,775.49	155.86	233.79
2300	General Administration:				
	Salaries (School Board, Officials)	2,905.00	1,423.45	581.00	900.55
	Ins. Legal & Misc.	2,837.19	1,390.21	567.44	879.54
	SAU Expenses	32,296.41	15,825.25	6,459.28	10,011.88
2400	School Administration:				
	Salaries (Principals, Secretaries)	52,221.87	22,000.00	12,149.54	18,072.33
	Equipment and Repairs	2,525.19	340.75	873.77	1,310.67
	Telephone	4,395.70	1,940.02	982.27	1,473.41
	Supplies and Misc.	4,022.48	1,037.96	742.81	2,241.71
2500	Business:				
	Salaries (Bookkeeper)	10,541.79	5,165.47	2,108.36	3,267.96
	Postage and Supplies	545.86	267.47	109.17	169.22
	Salaries (Custodians)	27,400.70	13,898.90	5,400.72	8,101.08
	Repairs - Building	15,232.47	13,239.28	797.27	1,195.92
	Insurance	7,790.19	3,817.20	1,558.03	2,414.96
	Electricity	9,391.30	3,974.03	2,166.90	3,250.37
	Supplies and Misc.	10,716.90	4,750.10	2,384.71	3,582.09
	Fuel Oil	20,328.11	9,693.34	4,253.90	6,380.87
	Equipment and Repairs	8,810.23	2,668.23	2,456.78	3,685.22
	Transportation - Reg. Program	$ 47,430.00	$ 23,240.70	$ 9,486.00	$ 14,703.30
	Transportation - Spec. Ed. Prog.	25,896.61	7,672.20	2,638.06	15,586.35
	Transportation - Athletics, Other	15,679.02	276.20	814.22	14,588.60

2900	Support Services Other:				
	Benefits	27,850.42	14,523.24	5,730.23	7,596.95
2000	SUPPORT SERVICES TOTAL	$ 379,221.36	$173,481.06	$ 70,930.58	$134,809.72
4000	Facilities/Construction				
4000	Architects/Engineering	2,000.00	2,000.00		
	Remodeling Building	52,201.00	41,401.00	4,320.00	6,480.00
4000	FACILITIES/CONSTRUCTION TOTAL	$ 54,201.00	$ 43,401.00	$ 4,320.00	6,480.00

EXPENDITURE SUMMARY:					
1000	Instructional Total	$ 625,918.04	$256,549.51	$ 97,721.03	$271,647.50
2000	Support Services Total	379,221.36	173,481.06	70,930.58	134,809.72
4000	Facilities/Construction Total	54,201.00	43,401.00	4,320.00	6,480.00
	TOTAL NET EXPENDITURES	$1,059,340.40	$473,431.57	$172,971.61	$412,937.22
Cost per Student Including Spec. Ed.		2,122.92	1,924.51	1,783.21	2,647.03
Cost per Student Less out-of-district placement Spec. Ed.		1,881.59	1,783.23	1,667.66	2,169.72

FINANCIAL REPORT

HOT LUNCH PROGRAM	TOTAL AMOUNT	ELEMENTARY SCHOOL	HIGH SCHOOL
Salaries (Cooks and Subs)		$17,694.74	
Benefits (BC/BS, FICA)		2,100.99	
Equipment		188.00	
Supplies and Misc.		1,488.22	
Food		11,337.43	
TOTAL LUNCH PROGRAM		$32,809.38	
BLOCK GRANT FUNDS (Services & Supplies)	$ 4,608.12	$ 3,024.58	$1,583.54

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand July 1, 1982		$ 64,347.49
Received from Selectmen:		
Current Appropriation	$ 960,718.00	
Deficit Appropriation	10,000.00	
Revenue from State Sources	48,752.41	
Revenue from Federal Sources (Block Grant Fund)	4,200.00	
Received from Tuitions	940.00	
Received as income from Trust Funds	17,721.60	
Received from all other Sources		
Refunds	5,479.84	
Interest	4,800.77	
TOTAL RECEIPTS		1,052,612.62
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$1,116,960.11
Less School Board Orders Paid		
Block Grant	4,608.12	
General Funds	1,076,859.55	
		1,081,467.67
Balance on Hand June 30, 1983		$ 35,492.44

LESLIE O. CHASE
District Treasurer

BALANCE SHEET

ASSETS

	General	Special Revenue	Food Service
Cash	$35,900.56	$	$
Intergovernmental Receivables	1,797.97	408.12	
Other Receivables	1,545.00		2,944.00
Inventories			404.28
TOTAL ASSETS	$39,243.53	$408.12	$3,348.28

LIABILITIES AND FUND EQUITY

	General	Special Revenue	Food Service
Current Liabilities:			
Other Payables	$ 1,933.09	$	$

Accrued Expenses	21,143.10	408.12	2,303.47
Payroll Deductions & Withholdings	249.00		25.16
TOTAL LIABILITIES	$23,325.19	$408.12	$2,328.63
Fund Equity:			
Unreserved Retained Earnings			1,019.65
Unreserved Fund Balance	15,918.34		
TOTAL FUND EQUITY	$15,918.34		$1,019.65
TOTAL LIABILITIES AND FUND EQUITY	$39,243.53	$408.12	$3,348.28

DEPARTMENT OF REVENUE ADMINISTRATION
Concord, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1983-84 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	$1,238,480.00

REVENUES AND CREDITS

Unreserved Fund Balance	$ 15,510.00
Revenue from State Sources:	
Foundation Aid	32,080.00
Sweepstakes	9,554.00
Area Vocational School	8,000.00
Driver Education	500.00
Handicapped Aid	29,817.00
Catastrophic Aid	1,798.00
Revenue from Federal Sources:	
Fed. Proj. / Block Grant	4,800.00
Child Nutrition Program	19,000.00
Local Rev. Other than Taxes:	
Tuition	16,222.00
Earnings on Investments	2,500.00
Other - Food Service Sales	20,142.00
TOTAL SCHOOL REVENUES & CREDITS	$ 159,923.00
DISTRICT ASSESSMENT	1,078,557.00
TOTAL REVENUES AND DISTRICT ASSESSMENT	$1,238,480.00

LLOYD M. PRICE
Commissioner

MILTON TEACHERS' SALARIES

Teachers Contracted by the Milton School District
1983-84

Helen Abbott	$14,950.00
Karen Alden	12,650.00
Robert Allison	16,255.00
Leanne Andersen, Part Time	4,925.00
Deborah Carter	7,456.68
James Chesley	13,050.00
Susan Corning	12,250.00
Linda Damon	13,450.00
Sheldon Damon	21,180.00
Denise Daigle	10,950.00
Nancy Drew	15,700.00
Kelly Eaves	10,450.00
Faith Harriman	14,950.00
David Johnson	12,250.00
Irving Johnson	15,700.00
Miriam Jones	13,175.00
Sylvia Kastberg	14,950.00
Michael Kendrick	10,950.00
Patricia Lieberman	14,950.00
Cynthia Lupien	11,850.00
Lorraine McBride	14,950.00
Bruce McComish	14,950.00
Sally Mandeville	15,200.00
Susan Meron	10,450.00
Phillip Mollica	10,950.00
Margaret Morrison	14,250.00
Joyce Nutter	14,950.00
Joan Paige	14,250.00
Linda Parkin	18,000.00
Carol Pothier	9,850.00
April Quinn	10,450.00
Cheryl Sager, Part Time	5,475.00
Patricia Sevigny	9,850.00
Mary Sherman, Part Time	2,680.00
Gregory Smart	12,250.00
Richard Swasey	15,700.00
Marion Swett	10,132.32
Jean Woodward, Part Time	6,160.00
Martin Zarli	11,450.00

The above does not include substitute teachers, coaching pay or the like.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Milton School District:

Enrollment in the Milton Schools as of October 3, 1983 was as indicted below:

GRADE	1	2	3	4	5	6	7	8	9	10	11	12	Total
Milton Mills	32	39											71
Grammar			39	36	42	30							147
Grades 7&8							42	41					93
Nute High									38	45	41	36	159
TOTALS	32	39	39	36	42	30	42	41	38	45	41	36	470

The Milton School District is also responsible for the education of handicapped children assigned as follows: 1-Farmington Self-Contained; 2-Farmington Preschool; 3-Wakefield Self - Contained; 1-Chamberlain School; 1-Spaulding Jr. High; 3-Great Bay and Strafford Learning Center Programs - 6-TIP and 3-TAC. These pupils raise the total number of children being educated by the School District to 490.

The replacement of teaching staff in the Milton Schools was as listed below when school opened in September, 1983.

REPLACED	REPLACEMENT	GRADE/SUBJECT
Nancy Myers	Kelly Eaves	Grade 1
Heidi Robinson	Susan Corning	Grade 3
Karen Roberts	Joyce Nutter	Grade 4
Betsey Hilfrank	Denise Hilfrank	Grade 5
Roberta Farrell	Carol Pothier	Grade 5
Betty O'Brien	Sammie Morrison	Grade 6
Cynthia Lupien	April Quinn	Special Education
Lorraine Neri	Leanne Anderson	Speech
Leslie English	Cheryl Sager	Music
Miriam Jones	Cynthia Lupien	Grade 2
Joyce Nutter	Miriam Jones	Grade 3
Marigail Glasheen	Patricia Schulte	English
Edward Tostevin	James Chesley	Math
Robert Sargent	Gregory Smart	Science
Linda Rouleau	Susan Meron	French
Gina Dimock	Pat Sevigny	Art
Cheryl Trepanier	Michael Kendrick	Music
New Position	Richard Swasey	Special Education
New Position	Patrick Logan	Part-Time English

I believe the year 1983 will be remembered as a significant one for the American public school system. As is the case with many social forces, public dialogue concerning education moves in cycles

with the importance and performance of our schools receiving varying degrees of emphasis and visibility. As a result of the numerous national reports concerning the state of education in our Nation, we are exposed to a trend in the media of focusing on deficiencies in education. We read of teacher shortages, use of poorly qualified teachers, decreasing achievement test scores, declining pupil interest in math and science and calls for a longer school day and year and merit pay for teachers. It is interesting to note that in 1947, a New York Times article written on the quality of science teaching in the United States stated, "This country can easily loose it's leadership in science achievement unless it seeks and trains those who can maintain it." I believe the dilemma facing education in the country is not a new one, but rather composed of challenges similar in scope and focus to previous periods of educational crisis. There is no question in my mind that; a) we are faced with teacher shortages; b) we are forced to employ less than fully qualified teachers in certain critical areas; c) we have experienced a trend of declining interest in science and math among our student population; d) we are underpaying the majority of our teachers who are highly qualified and dedicated; e) we are not placing sufficient importance or value on the role of the principal as an instructional leader; and f) our elected leadership has placed very little importance on education in the last ten years. In order to design a response to the warning signs confronting public education identified by national experts and leaders, we have to understand the forces that have placed us in our present position. Albert Shanker in one of his recent New York Times articles aptly identified at least one of the key forces which has contributed to the present state of education when he quoted Donna Kerr, a noted university expert on teacher education in the United States. She wrote: "A society's political and economic forces determine in what pursuits intellectual virtuosity will be rewarded. Neither with status nor with prestige nor with money do we reward teaching... there is a disturbing duplicity in a society that itself fails to create the conditions that would foster teaching competence and then complains of incompetent teachers. Our teaching corps can be no more competent than we make it." While I believe that Kerr's evaluation is valid, the present state of affairs in education is not simply the result of society's failure to place importance on improving standards for teacher preparation or maintaining respectable teacher salaries. In many respects, I believe trends and practices have existed which have made inefficient use of the resources available to our school system. American society must renew it's commitment to excellence in all areas of school endeavor; administration, instruction, program development and evaluation, school/community communication and the agendas of our elected leaders.

Within the context of the above comments, I am pleased to report that we have consistently placed priority on instructional excellence and quality in School Administrative Unit #44. During the course of the last eight years our basic instructional program, based on Science Research Association test results, seem to be very strong. We have compared on the averages of the past four years versus the previous three years in the areas of math, reading and language arts and find that the School Administrative Unit average at the eighth grade level showed an average gain of 19 percentiles between the two periods of time for the areas of math and reading, which is considered statistically significant. Language art scores at the eighth grade level over the same period of time reflected an increase of 22 percentiles. I believe our emphasis on developing a a core curriculum six years ago has played a significant role in the present strength of our basic instructional program.

One of my many objectives for the Unit in the past years has been to design and develop programming for the more academically accomplished student. I am pleased to report that our school boards voted to accept the recommendation of this office to establish a Summer Institute program. Our first Institute became a reality this past year. The program involved approximately 66 students and 19 teachers and was designed to give the children exposure to the development of higher level thinking skills. The program seemed to be well received by all involved and has been formally approved by our school boards for the coming summer. I am extremely pleased with the development of this program and the support given it by our school boards.

While there are many aspects of the educational process in Milton which should make us proud, there are areas of need and as I have stated in previous reports, I believe it is the responsibility of your Superintendent to keep the system's needs in focus for the voters. I believe that we should make every effort to strengthen our library facilities and give consideration to the establishment of a public kindergarten. There is considerable research such as the Ypsilanti Perry Preschool Project, the Minnesota Early Learning Design in Minneapolis/St. Paul and other studies which underscore the importance not only to the child, but to the taxpayer and society, of public preschool education. According to the Ypsilanti Perry Project report, for every $1000 that was invested in the preschool program, at least $4,130 has been returned to society in the form of reduced costs for special education, legal processing for delinquent behavior and increased earnings of participants. Students who experienced the preschool program subsequently averaged 1.8 years of special education, whereas those that did not have it averaged 3.8 years. For every 100 pupils who had the program 35 dropped out of

high school, whereas 55 of every 100 pupils who did not experience the program dropped out. Of those pupils who experienced the program 38 out of every 100 students attended college or took a job training course while of those pupils without the program, only 21 did so. Clearly, the research underscores the importance of making a commitment to public kindergarten programs.

In summary, we wish to express our appreciation to the members of the school board, the teachers, pupils and citizens for the cooperation exhibited during the past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully submitted,

BARRY L. CLOUGH
Superintendent

MILTON SCHOOL DISTRICT TENTATIVE CALENDAR

1984 - 1985

September through January - 97 days
February through June - 88 days

DAYS OUT

September 3	Labor Day
*November 12	Veteran's Day
November 22-23	Thanksgiving Recess (22nd Thanksgiving Day)
December 24-Jan. 1	Christmas Vacation
February 18-22	Winter Vacation
April 22-26	Spring Vacation
*May 30	Memorial Day

*It should be noted that these two holidays are required to be days out of school by statute (RSA 288:4)

185 days - 180 days required for instructional purposes.

Other state holidays observed are: February 18, Washington's Birthday
April 23, Fast Day

SALARY OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENTS
1982-83
(R.S.A. Chapter 189-45 - New Hampshire Laws)

School District	% Local Share	Superintendent	Assistant Supt.	Assistant Supt.
BARRINGTON	19.36	$ 6,690.82	$ 5,572.20	$ 5,227.20
FARMINGTON	20.73	7,164.28	5,966.51	5,597.10
MIDDLETON	1.97	680.83	567.01	531.90
MILTON	10.70	3,697.92	3,079.67	2,889.00
NORTHWOOD	11.51	3,977.86	3,312.81	3,107.70
NOTTINGHAM	11.10	3,836.16	3,194.80	2,997.00
STRAFFORD	9.50	3,283.20	2.734.29	2,565.00
WAKEFIELD	15.13	5,228.93	4,354.71	4,085.10
TOTAL	100.00	$34,560.00	$28,782.00	$27,000.00

SCHOOL ADMINISTRATIVE UNIT #44
1984-1985
DISTRIBUTION OF $293,877.00 TO BE RAISED BY DISTRICTS

District	1982 Equalized Valuation	Valuation Percent	1982-83 Pupils	Pupil %	Combined Percent	District Share
Barrington	$107,056,081	18.50	804.7	20.21	38.71	$ 56,894.59
Farmington	81,878,947	14.15	1086.8	27.32	41.47	60,950.08
Middleton	22,738,193	3.93	-0-	-0-	3.93	5,789.37
Milton	49,502,765	8.55	512.2	12.86	21.41	31,444.84
Northwood	69,422,664	12.00	438.4	11.01	23.01	33,795.86
Nottingham	69,462,190	12.00	406.5	10.20	22.20	32,620.35
Strafford	60,807,907	10.51	334.9	8.50	19.01	27,918.32
Wakefield	117,806,270	20.36	394.5	9.90	30.26	44,463.59
TOTAL	$578,675,017	100.00	3978.00	100.00	200.00	$293,877.00

November 17, 1983

THOMAS B. MADSON
Chairman, School Administrative Unit Board

PRINCIPAL'S REPORT
NUTE HIGH SCHOOL

As always I am pleased to report on the achievements and events that have highlighted the past year at Nute High School.

The graduating class of 1983 was small in number, consisting of only thirty one members. Thomas Peterson and Keith Henner earned Valedictory and Salutatory honors respectively as the two seniors maintaining the highest grade point averages throughout their four years at Nute.

Terri Howland, Christina Barrett, Wendy Riley, Kelly Morrill, Lori Ward, Timothy White and Robyn Britton earned Old English "N's" for maintaining an average of 92 or better in all subjects during the 1982 - 1983 school year.

Sheila Cox and James Marchant were among the winners of the annual Foster Daily Democrat Christmas Essay Contest competing against 1300 entries for 1983. "An Unforgettable Christmas" written by Sheila Cox was chosen as an outstanding essay.

The Nute High Chapter of Future Business Leaders of America captured third place honors in the state wide competition. Lisa Caron, Brian White, Susan McCallister, Kellie Pomeroy, Rita Pero, Laura Barca and Frances Davis won individual honors in Public Speaking, Data Processing, Economics, Poster Design, and Parliamentary Procedure.

In 1984 Nute will be entering Olympics of the Mind competition for the first time. We expect to be represented by two teams, one each from the Junior and Senior High grades. The Math team has been re-established under the direction of Mr. James Chesley and after a slow start has shown improvement at each meet.

In closing, I would like to extend a sincere word of appreciation to the individuals and organizations who sponsor scholarships and awards presented each year to our outstanding scholars and athletes; and to the people of Milton for their continued support of education in this community.

Respectfully submitted,

SHELDON DAMON
Principal

PRINCIPAL'S REPORT
ELEMENTARY SCHOOL

The elementary schools have undergone many changes during the past year in the areas of building improvements and program advances.

During the summer, both the Milton and Milton Mills Schools had extensive electrical work done. Additionally, in Milton, the upper brick work was scraped and sealed and the chimneys capped. With the help of Federal funds, we were able to convert one room into three enabling us to hold additional programs.

The Milton Mills building was painted and an enclosed fire escape added.

New staff members have replaced those leaving for reasons of maternity and professional advancement. We have also added positions this year to work within new programs. Our new teachers are: Kelly Eaves, first grade; Susan Corning, third grade; Carol Pothier and Denise Daigle, fifth grade; Sammie Morrison, sixth grade; April Quinn, resource room; Cheryl Sager, music/special education; Leanne Anderson, speech/reading; Nancy Robinson, math; and Jean Woodward, guidance.

The staff has worked diligently this year to implement a nationally validated math management system. It's aim is to instruct small groups at the instructional level best for each child.

For the first time, at the elementary level in Milton, students are being given the opportunity to work with computers. This program will be expanded as more equipment becomes available.

Last March, Milton was represented by three teams in the state Olympics of the Mind competition. Our sixth grade team made up of Lisa Britton, Jennifer Rodrigue, Sara Foster, Nat Edmonds, Lisa Marchant and Eric Slazenik placed second in their division. The teams were coached by Joyce Nutter, Lynne Gauthier, Paula Winton and Stan Michalski. The hours they put in were greatly appreciated.

We appreciated the wonderful support of the parents who attended our first Conference Day this fall. 96% of you with children in our schools met with teachers. The increased communication has proved extremely valuable.

Thanks must go to the Women's Club for sponsoring Art and Writing contests and year end academic awards and to the school volunteers who have donated their time to our students.

On behalf of the students and faculty, I would also like to extend our appreciation to Pearl Lube, who in memory to her son, Norman Hall, donated money for playground improvements.

Finally, my personal thanks for those of you who, during my first year, made me feel a part of your community. With your help and that of our hardworking staff, I'm sure we will continue to improve the educational opportunities for the students in Milton.

Respectfully submitted,

LINDA L. PARKIN, Principal
Milton/Milton Mills Elementary Schools

EXPLANATION OF DIFFERENCE BETWEEN NET EXPENDITURES AND GROSS TRANSACTIONS

RECEIPTS

Total Revenue		$1,077,047.72
Refunds of Current Year Expenditures	$6,108.72	
Intergovernmental Receivable 7/01/82	3,091.20	
Intergov. Rec. Block Grant	408.12	
TOTAL ADDITIONS		9,608.04
Intergovernmental Receivables 6/30/83	2,206.09	
Other Receivables	1,545.00	
Lunch Receivables	2,944.00	
TOTAL DELETIONS		6,695.09
TOTAL GROSS RECEIPTS		1,079,960.67
Cash and Investment Balance 7/01/82		67,480.19
GRAND TOTAL		$1,147,440.86

EXPENDITURES

Total Expenditures		$1,096,757.90
Refunds of Current Year Expenditures	$ 6,108.72	
Other Payables 7/01/82	12,810.52	
Accrued Expenses 7/01/82	23,422.82	
Payroll Deductions and Withholding	272.76	
Lost Checks (Bank)	11.94	
Interfund Payable	2,485.15	
TOTAL ADDITIONS		45,111.91
Other Payables 6/30/83	1,933.09	
Accrued Expenses 6/30/83	23,854.69	
Payroll Deductions and Withholding	274.16	
Other Payables	1,616.24	
Prepaid Expenses	166.18	
TOTAL DELETIONS		27,844.36
TOTAL GROSS DISBURSEMENTS		1,114,025.45
Cash & Investment Balance 6/30/83		33,415.41
GRAND TOTAL		$1,147,440.86

MILTON SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
July 1, 1982 - June 30, 1983

Beginning Balance - July 1, 1982		$ 3,145.53
RECEIPTS		
Lunch Sales	$13,085.29	
Reimbursements	16,948.00	
Misc. Cash	258.76	
TOTAL RECEIPTS		30,292.05
TOTAL AVAILABLE		$33,437.58
EXPENDITURES		
Food	$11,337.43	
Labor	19,795.73	
All Other Expenditures	1,676.22	
TOTAL EXPENDITURES		$32,809.38
Balance - June 30, 1983		$ 628.20

BALANCE SHEET
Fiscal Year Ended - June 30, 1983

ASSETS	
Accts. Receivable (May & June Reimb. Due)	$ 2,944.00
Food Inventories	404.28
TOTAL ASSETS	$ 3,348.28
LIABILITIES	
Accrued Expenses	$ 2,303.47
Payroll Deductions and Withholdings	25.16
TOTAL LIABILITIES	$ 2,328.63
FUND EQUITY	
Unreserved Retained Earnings	$ 1,019.65
TOTAL LIABILITIES AND FUND EQUITY	$ 3,348.28

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Milton of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

September 16, 1983

NANCY M. B. MYERS
LUCINDA R. GREENLIE
Auditors

1983 CLASS ROLL

Eric Montgomery Boggs
Glenn L. Burnham
Jill Suzanne Burnham
Tracy-Lee Carignan
Beatrice Ann Colwell
Tina Louise Couture
Pamela Sue Dompier
Mike S. Donnell
Scott L. Galarneau
Laurianne Hall
Keith Alan Henner*
Ruby Rita Hitchcock
Beatrice Laura Horn
Terri Lynne Howland*
James Milton Johnson*
April Fawn King
James D. Michalski
Gerald A. Nason, Jr.
Norrene Lee Nason
Robert R. O'Keefe
Carl L. Pearce
Karen Anne Pennell
Thomas Oliver Peterson*
Amber Lee Pike
Theresa Lynn Pike
Leon James Plummer
Annette Diane Rowe
William E. Sanborn
Chris A. Van Doorn
Michael F. Westfall

* National Honor Society

Class Adviser — Patricia B. Daigle

Class Marshal — Mark Wheeler, '84

USHERS FOR COMMENCEMENT WEEK

Patricia Pennell, '86
Stacey Pero, '86
David Barca, '86
Donald Taatjes, '86
Penny Bullis, '85
Sue McCallister, '85
Paul Couture, '85
Chad Dunton, '85
Molly Perkins, '84
Kelly Pomeroy, '84
John Johnson, '84
Scott Pike, '84

BIRTHS REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Birth		Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan.	30	Dover	Nicholas Ryan	Michael A. Boles, Sr.	Robin J. Sullivan
Feb.	1	Rochester	David James	Jerry L. Rowe	Deborah L. Wietzel
March	2	Rochester	Cori Lynn	Kevin J. Harte	Colleen J. Cheney
March	23	Dover	Stephen Brooks	Stephen R. Myers	Nancy M. Brooks
March	25	Rochester	Melissa May	Charles E. Chase	Carol A. Sullivan
March	30	Dover	Kristen Nicole	Dennis J. Ranson	Mary V. Rustici
Apr.	30	Dover	Eric Steven	Brad R. Varney	Elaine A. Tufts
May	31	Wolfeboro	Sarah Beth	Brian G. Boyers	Kathryn J. Adams
June	1	Dover	Stephanie Alice	Robert L. Parker	Elaine A. Vickery
June	23	Exeter	Casey Robert	Robert H. Robinson	Bonnie L. Bullis
June	30	Dover	Casey Joseph	Gary A. Dumais	Vivian R. McGrath
July	10	Rochester	Alison Lane	Thomas J. Carney	Tracy A. Wadsworth
July	18	Wolfeboro	Eva Virginia	Mitchell K. Mason	Rhonda L. Bushway
July	20	Rochester	Michael Scott	Arthur R. Brown	Nancy J. Downs
July	26	Rochester	Kristin Marie	Steven J. Kendall	Diane M. Tanner
Aug.	9	Rochester	Eric James	Charles R. Bolton	Rhonda J. Havu
Aug.	15	Rochester	Jessica Lyn	Gary S. Lund	Lorraine E. Provencher
Aug.	26	Rochester	Kristen Alaine	Deane N. French	Judyth Roberts
Aug.	27	Portsmouth	Shanna Lynn	Shaun A. MacIsaac	Cindy L. Riley
Sept.	19	Rochester	Shana Lee	Amos R. Leclair	Nancy L. Lesure
Oct.	6	Rochester	Shawn Wayen	Wayne E. McCarthy	Patricia A. Trask
Oct.	12	Dover	Jerad Ronald	Ralph A. Fecteau	Beverly J. Lord
Oct.	25	Rochester	Joseph Michael	Howard M. Brown	Sharon R. Ivone
Oct.	28	Dover	Katie Lynn	Gary G. Bamberger	Alane Hollrock
Nov.	21	Rochester	Scott Robert	Mark R. Currier	Deborah A. Moore

Nov.	22	Dover	Heather Marie	Irvin M. Johnson	Shirley J. Hersom
Dec.	20	Dover	Dana Miranda	Philip J. Lang	Lisa B. Tremblay
Dec.	24	Wolfeboro	Holly Shetland	William D. Elwell	Donna J. Cranmore

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
Feb. 12	Milton	Donald W. Morrill	Acton, Me.
		Betty F. Lacouture	Acton, Me.
Feb. 20	Milton	Andre P. Couture	Milton
		Simone O. Couture	Milton
Mar. 21	Milton	Michael P. Donovan	Milton
		Diane L. Jackson	Bath, Me.
Apr. 2	Milton	Roland L. Loubier, Jr.	Milton
		Nancy A. Carlson	Milton
Apr. 16	Milton	Amos R. Leclair	Milton
		Nancy L. Lesure	Milton
May 1	Milton	Wayne B. Cowan	Milton
		Janice N. Connell	Milton
May 1	Milton	Wendell L. Thompson, Jr.	Rochester
		Cynthia A. Evans	Milton
May 7	Rochester	Thomas C. Wentworth	Milton
		Linda J. Arsenault	Rochester

May	14	North Haverhill	Donald E. Lambert	Milton Mills
			Helen B. Smith	Woodsville
May	22	Conway	Raymond N. Cook	Dover
			Merle L. Fereira	Milton
May	28	Milton	Harry R. Smith, Jr.	Milton Mills
			Tammy J. Whitten	Milton Mills
June	11	Milton	Philip W. Pike	Milton Mills
			Edith L. Byrd	Milton Mills
June	25	Milton	David A. Russ	Milton
			Brenda L. Archer	Milton
June	25	Somersworth	John E. Davidson, Jr.	Milton
			Wanda L. Libby	Milton
June	25	Wolfeboro	Francis L. Alexander	Franklin
			Cathy A. Perkins	Milton
July	1	Milton	Norman A. Collins	Milton
			Janet L. Chick	Milton
July	23	Rochester	Arthur E. Doe	Milton
			Ruby R. Hitchcock	Milton
July	30	Sanbornville	Richard M. Hastings	Milton Mills
			Ellan M. Smith	Ossipee
Aug.	20	Milton	John M. Walters	Milton
			Michele C. Tipton	Milton
Aug.	26	Milton	Scott J. Ferguson	Milton Mills
			Anne M. Duggan	Milton
Aug.	27	Milton	Brian E. Hersey	Rochester
			Lorraine C. Fields	Milton
Aug.	27	Milton	Ronald L. Randlett	Rochester
			Claire M. Welch	Milton

Sept.	24	Milton	Daniel J. Vachon	Rochester
			Pamela D. Pomroy	Milton
Oct.	1	Milton Mills	Daniel G. Allain	Springvale, Me.
			Kimberley A. Stacey	Springvale, Me.
Oct.	21	Rochester	Christopher R. Peterson	Milton
			Judith L. Lucier	Milton
Oct.	23	Milton Mills	Fred R. Morrill, Jr.	Milton Mills
			Denise A. Provencher	Milton Mills
Nov.	5	Somersworth	Steven M. Roseberry	Milton
			Michele S. Gagne	Milton
Nov.	7	Milton	Paul J. Pendrok	Milton Mills
			Deborah L. Roach	Milton Mills
Nov.	11	Wakefield	Roger B. Davis	Milton Mills
			Patricia M. Forbes	Milton Mills
Nov.	11	Milton	Jerome N. Daigle	Milton
			Sherolyn A. Bourgoine	Milton
Nov.	12	Wolfeboro	Michael E. Griffin	Milton Mills
			Robin M. Bernier	Milton Mills
Nov.	20	Milton	Michael J. Drouin	Milton
			Gloria A. Belanger	Milton
Nov.	25	Rochester	Gerald R. Meiklejohn	Milton
			Carmen A. Wyatt	Milton
Dec.	10	Milton	Eric M. Boggs	Milton
			Amanda L. Huggard	Milton Mills
Dec.	31	Milton	William R. Brown, Jr.	Milton
			Gail L. Labrecque	Barrington

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE, Town Clerk

DEATHS REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Death	Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
Jan. 25	Manchester	Richard O. Cronk	Ansel Cronk	Ruth Hersey
Feb. 7	West Milton	Anne L. Susmann	Isaac Lewis	Levina J. Hopper
Feb. 12	Milton	Florence K. Peltier		
Feb. 20	Milton	Cecile E. Beaulieu	Damais Martin	Diana ?
Mar. 6	Rochester	Luella E. Lord		
Mar. ?		Clare M. Morse		
Mar. 20	Concord	Glenn I. Walsh	John E. Walsh	Grace E. Smith
Apr. 5	Milford	Doris H. Woodbury		
Apr. 21	Milton	Barbara E. McIntire	Frederick Heald	Adelaide Young
Apr. 27	Rochester	Jeremy L. Day	Kenneth J. Day	Deborah Bickford
Apr. 27	Lowell, Ma.	Mary E. DeAngelis		
May 24	Milton	Troy M. Ward	Ralph Ward	Opal Daniels
July 12	Ossipee	Lillian M. Holman		
July 13	Rochester	Henry S. Currier, Sr.	Joseph Currier	Delia Mattress
July 18	Biddeford, Me.	Cranston W. Folley		
July 23	Dover	Gordon, Casey		
Aug. 6	Milton	Florence P. Benner	Albinus Tebbetts	Mary Amazeen
Aug. 8	Wolfeboro	Marion E. Kimball		
Aug. 25	Rochester	Blanche E. Dore	James T. Nickerson	Lillian M. Mason
Sept. 9	Rochester	Louise P. Barrett	William Stern	Blanche Resch
Sept. 10	Wolfeboro	John W. Kimball		
Sept. 23	Waltham, Ma.	Edna Quagan		
Oct. 16	Milton	George A. Moore	William Moore	Lela Pray
Nov. 4	Milton	Nancy G. Stillwagon	George Hogue	Anna E. Trufant
Nov. 4	Milton	Glenn A. Nason	Ernest R. Nason	Shirley L. Adjutant

Nov.	4	Milton	Charles Mathena	Charles M. Mathena	Olive A. Hazzard
Nov.	8	Milton	Letty A. Clayton	Richard A. Clayton	Almena A. Bissett
Dec.	8	Rochester	Rosario Arigo	Giacomo Arigo	Pasquelina Aloisi
Dec.	16	Albany, N.Y.	Clyde Laskey		

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE, Town Clerk

PLEASE COME TO THE MEETINGS
AND BRING THIS REPORT

TOWN MEETING

At Town House

TUESDAY, MARCH 13, 1984

For Election of Town Officers

POLLS OPEN 10:00 A.M.–7:00 P.M.

TOWN MEETING

At High School Auditorium

WEDNESDAY, MARCH 14, 1984

7:00 P.M.

For Action on Warrant

SCHOOL DISTRICT MEETING

At High School Auditorium

THURSDAY, MARCH 15, 1984

7:00 P.M.